649.00 Purpose

A. To establish policy and procedures for the use and oversight of the department’s Automated License Plate Reader (ALPR) technology.

649.01 Policy

A. It is the policy of the Highland Village Police Department to utilize ALPR technology only for official and legitimate law enforcement purposes, with the goal being to increase the efficiency and effectiveness of its public safety efforts in a manner that safeguards the legitimate privacy concerns of law-abiding citizens. Sworn department personnel may use the ALPR system for official use only. All matches received from the ALPR must be verified before enforcement action is taken. ALPR data that is not considered intelligence and investigative information shall be retained for a maximum of twelve months.

649.02 Acronyms and Definitions

A. Automated License Plate Reader (ALPR): A device that uses cameras and computer technology to compare digital images of license plates to lists of known plates of interest.

B. Hot List: License plates associated with vehicles of interest from an associated database, including, but not limited to, NCIC, TCIC, Local BOLOs, etc.

C. Scan File: Data obtained by an ALPR of license plates within public view that were read by the device, including potential images of the plate and vehicle on which it was displayed, and information regarding the location of the police department vehicle at the time of the ALPR read.

649.03 Procedures

A. Overview

1. By making officers better informed and alerting them to potentially dangerous situations, the department believes that ALPR technology will enhance both public and officer safety, while increasing an officer’s efficiency and effectiveness at apprehending criminals and dangerous drivers, as well as recovering missing or endangered persons and stolen vehicles.

2. The ALPR works by comparing hot list data with the scan file. The device will alert the operator of potential matches. The operator must take steps to validate the alert. Officers should be mindful that the ALPR might produce erroneous alerts due to damaged license plates, misidentification of a plate state (i.e., same letter / number sequence on different
states' plates), or the variety of license plate types (i.e., same letters/number sequence on various Maine plates (PC, CO, CM, HD, etc.).
3. Upon receiving an alert, and prior to stopping any vehicle or taking other enforcement action, the officer shall query the appropriate source database, most often through Dispatch or MDT, in order to obtain more detailed information regarding the reason that the vehicle is of interest to law enforcement, and to confirm or disbelieve the match. Officers shall not take any police action that restricts the freedom of any individual based solely on an ALPR alert unless validated.

B. Development of the Hot List

1. The Support Services Commander will serve as the ALPR coordinator and provide oversight of the system and Hotlists contained within the BOSS server.
2. The following hotlists will be contained within the BOSS server and will be updated as required;
   a. COHV BOLO – Managed by Communications personnel; contains short-term information related to local events.
b. Local Sex Offender.
c. Local narcotics offender.
d. HV Municipal Warrants.
e. TCIC – Stolen vehicle, stolen license plate, wanted person, missing person, capias warrants, protective orders, threat against law enforcement, sex offender.
f. NCIC – Stolen boat, supervised release, protective order, missing person, deported felon, stolen license plate, Canadian vehicle index, gang member, terrorist, stolen vehicle or boat parts, wanted person, sexual offender.
3. Sworn personnel may request that particular license plates and suspect information be added to databases via the ALPR Database Entry Request Form. Upon completion of the request form, it will be forwarded to through the Chain of Command to the SSD Commander for review and entry. Forms will then be scanned and stored through Laserfiche.

D. Usage / Limitations / Security

1. Only trained personnel will utilize ALPR equipment. Vehicle assignments will attempt to distribute ALPR vehicles across each shift whenever possible.
2. Department personnel are responsible for the security of any ALPR information and may not access, use, release or otherwise disseminate data except for official law enforcement purposes.
3. The department will ensure that ALPR scan data is stored in a secure environment with access restricted to Communications or sworn law enforcement personnel.
4. The ALPR should be considered to conduct license plate canvasses in the immediate wake of any homicide, shooting, robbery, kidnapping, AMBER ALERT and/or other major crime or incident. Registration plates or partial plates potentially associated with any such major crime or incident should be entered into the ALPR and compared against the scan file. Conversely, registration plate numbers may be used for exculpatory purposes (e.g., to corroborate a registrant’s alibi).
5. The on-duty supervisor may approve a mutual aid request for use of the ALPR as the situation and resources allow. Supervisors are encouraged to offer mutual aid for other surrounding communities when they become aware of a serious incident in which the ALPR may be useful (e.g., homicide, shooting, kidnapping, AMBER ALERT, robbery or other serious or violent felony during which suspect vehicle information is available).
6. Scan files will be retained for a period not to exceed twelve months unless there is a reasonable belief that scan file data will be intelligence and investigative information or become evidence in a specific criminal or civil action. In such circumstances, the data will be printed or otherwise extracted for incorporation into the associated case/investigative file, and will be retained indefinitely pending final case disposition.
February 04, 2010

Mr. Michael Leavitt
City Manager
Highland Village, City of
1000 Highland Village Road
Highland Village, Texas 75077-6744

Dear Mr. Leavitt:

Congratulations on your award! To activate your agency’s grant, the Authorized Official must log on to eGrants at https://eiconline.governor.state.tx.us and go to the ‘My Home’ tab. In the ‘Project Status’ column, locate the application that is in ‘Pending Acceptance of Award’ status. Click on the grant number and proceed to the ‘Accept Award’ tab. From this tab, click on the ‘Accept’ button.

Be sure to review the attached memo for a quick overview of general items every grantee should be aware of. You can also find more detailed information on the eGrants website including helpful resources, tips, and tools needed to properly administer CJD grants; an eGrants Users Guide; and the new Guide to Grants containing answers to questions frequently asked by grantees. The Public Policy Research Institute (PPRI) at Texas A&M University will send a detailed information packet to the Project Director containing progress reporting forms and instructions on completing and submitting those forms.

I hope you continue to find the online environment of eGrants to be a positive experience. We are continually improving the efficiency of processes so that you can dedicate your time to the priorities of service within your communities. We look forward to working with you to ensure the success of your program.

Sincerely,

Christopher Burnett
Executive Director
OFFICE OF THE GOVERNOR
CRIMINAL JUSTICE DIVISION
STATEMENT OF GRANT AWARD

Grant Number: SU-09-A10-22209-01
Program Fund: SU-16.803 Stimulus (2009 ARRA) - Edward Byrne Memorial Justice Assistance Gran
Grantee Name: Highland Village, City of
Project Title: Automated License Plate Recognition Program
Grant Period: 10/01/2009 - 04/30/2010
Liquidation Date: 07/29/2010
Date Awarded: February 04, 2010
CJD Grant Manager: Helen Martinez

CJD Award Amount: $60,382.35
Grantee Cash Match: $0.00
Grantee In Kind Match: $0.00
Total Project Cost: $60,382.35

The Statement of Grant Award is your official notice of award from the Governor’s Criminal Justice Division (CJD). The approved budget is reflected in the Budget/Details tab for this record in eGrants. The grantee agrees to comply with the provisions of the Governor’s Criminal Justice Division’s rules in Title I, Part I, Chapter 3, Texas Administrative Code in effect on the date the grant is awarded. By clicking on the ‘Accept’ button within the ‘Accept Award’ tab, the grantee accepts the responsibility for the grant project and agrees with the following conditions of grant funding. The grantee’s funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

Condition(s) of Funding and Other Fund-Specific Requirement(s):

1. 
Memorandum

To: CJD Grant Recipients
From: Aimee Smoldek, Deputy Director
Contact: (512) 463-1919
Re: Grantee Responsibilities
Date Awarded: February 04, 2010

Congratulations on your grant award from Governor Rick Perry’s Criminal Justice Division (CJD). It is important to make you aware of a few things to consider as you implement strategies to successfully manage your program. For more information and resources, refer to the Grant Resources section of eGrants available online at https://cjdonline.governor.state.tx.us:

Financial Reporting – Financial Status Reports must be submitted to CJD via eGrants. Financial Status Reports may be submitted monthly but must be submitted at least quarterly. Financial Status Reports are due after each calendar quarter, regardless of when the grant was awarded. Due dates are:

April 22 (January-March quarter)
July 22 (April-June quarter)
October 22 (July-September quarter)
January 22 (October-December quarter)

The final Financial Status Report must be submitted to CJD on or before the grant liquidation date or funds will lapse and CJD will provide them as grants to others who need the funding.

Payment Authorization – Payments will be generated based on expenditures reported in the Financial Status Reports. Upon CJD approval of the Financial Status Report, a payment will be issued through direct deposit or electronic transfer.

Generated Program Income – Any income generated as a direct result of the grant activities must be reported to CJD through the Financial Status Report and grant adjustment processes. Program income must be expended prior to seeking payments from CJD. Program income must be accounted and used for the purposes of the grant activities as awarded.

Grant Funded Personnel – Staff whose salaries are supported by this award must be made aware that continued funding is contingent upon the availability of appropriated funds as well as the outcome of the annual application review conducted by CJD.

Project Changes – Grantees may submit a request for grant adjustment via eGrants for any proposed budgetary or programmatic changes, including updating contact information for grant officials.
Equipment – Equipment purchased with grant funds must be used for the purpose of the grant and as approved by CJD. An inventory report should be kept on file containing all equipment purchased with any grant funds during the grant period. This report must agree with the approved grant budget and the final Financial Status Report.

Fidelity Bond – Each nonprofit corporation receiving funds from CJD will obtain and have on file a blanket fidelity bond that indemnifies CJD against the loss and/or theft of the entire amount of grant funds, including matching funds. The fidelity bond should cover at least the CJD grant period.

Required Notifications – Grantees must immediately notify CJD in writing of any misappropriation of funds, fraud, theft, embezzlement, forgery, or any other serious irregularities indicating noncompliance with grant requirements. Grantees must notify the local prosecutor’s office of any possible criminal violations. Grantees must immediately notify CJD in writing if a project or project personnel become involved in any litigation, whether civil or criminal, and the grantee must immediately forward a copy of any demand notices, subpoenas, lawsuits, or indictments to CJD. If a federal or state court or administrative agency renders a judgment or order finding discrimination by a grantee based on race, color, national origin, sex, age, or handicap, the grantee agrees to immediately forward a copy of the judgment or order to CJD.

Project Effectiveness – Grantees should regularly evaluate the effectiveness of their projects. This includes a reassessment of project activities and services to determine whether they continue to be effective. Grantees must show that their activities and services effectively address and achieve the project’s stated purpose.

Programmatic Reporting – Grantees must submit required reports regarding grant information, performance, and progress towards goals and objectives in accordance with the instructions provided by CJD, or its designee. To remain eligible for funding, the grantee must be able to show the scope of services provided and the impact and quality of those services.

Monitoring – Grantees must readily make all records of CJD or its agents all requested records. CJD may make unannounced monitoring visits at any time. The grantee must make every effort to resolve all issues, findings, or actions identified by CJD within the time frame specified by CJD.

Audit Requirements – Grantees expending over $500,000 in state or federal grant funds during the fiscal year are subject to the Single Audit requirements set forth in OMB Circular No. A-133 at [http://www.whitehouse.gov/omb/circulars/index.html] and the State Single Audit Circular issued under the Uniform Grant Management Standards (UGMS) at [http://www.gov.state.tx.us/grants/what/]. Grantees must electronically submit to CJD copies of the results of any single audit conducted in accordance with OMB Circular No. A-133 at [http://www.whitehouse.gov/omb/circulars/index.html] or in accordance with the State Single Audit Circular issued under UGMS, within 30 calendar days after the grantee receives the audit results or nine months after the end of the audit period, whichever is earlier.

Supplanting – Awarded funds must be used to supplement existing funds for program activities and not replace (supplant) funds that have been appropriated for the same purpose. Grant monitors and auditors will look for potential supplanting during reviews. Violations may result in a range of penalties, including suspension of future funds, suspension or debarment from receiving federal or state grants, recoupment of monies provided under the grant, and civil or criminal penalties. Refer to the Guide to Grants at [https://cjdonline.governor.state.tx.us/updates.aspx] for additional information on supplanting.
Conflict of Interest - Grantees should have in place established safeguards to prohibit employees from using their positions for a purpose that is, or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.

Contracting and Procurement - Grantees must follow their established policy and best practices for procuring goods or services with grant funds. Contracts must be routinely monitored for delivery of services or goods. When a contractual or equipment procurement is anticipated to be in excess of $100,000, grantees must submit a Procurement Questionnaire https://cijonline.governor.state.tx.us/updates.aspx to CJD for approval prior to procurement.

Travel - Grantees must follow their established policies and good fiscal stewardship related to travel expenses. If the grantee does not have established policies regarding in-state and out-of-state travel, grantee must use the travel guidelines established for state employees.

Uniform Crime Reporting - Local units of governments receiving funds from CJD must comply with all requirements for uniform crime reporting and will ensure that prompt reporting will remain current throughout the grant period.

Limited English Proficiency - Grantees must take reasonable steps to ensure that persons with limited English proficiency have meaningful access to services. Meaningful access may entail providing language assistance services, including oral and written translation when necessary. Additional information on this requirement can be found at http://www.lep.gov.

Law Enforcement Programs - Law enforcement programs receiving funds from CJD must be in compliance with all rules developed by the Texas Commission on Law Enforcement Officer Standards and Education.

28 C.F.R. Part 23 Training - Any grant funded individual responsible for entering information into or retrieving information from an intelligence database must complete continuing education training on operating principles described by 28 C.F.R. Part 23 at least once for each continuous two-year period the person has primary responsibility for entering data into or retrieving data from an intelligence database.

Programs Approved to Pay Overtime for Personnel - Overtime is allowable to the extent that it is included in the CJD approved budget. Overtime reimbursements paid by CJD will be based on the following six requirements:
(1) For those engaged in law enforcement activities, the officer must work at least 43 hours in a 7 day period to be eligible for overtime (https://www.dol.gov/whd/allsdr/ESA/Title_29/Part_553/29CFR553.230.htm). In addition, the overtime must:
(2) comply with the federal Fair Labor and Standards Act;
(3) treat grant paid and non-grant paid personnel and time equally and consistently;
(4) not use sick leave, personal leave, vacation leave, compensatory time off, or holidays, as hours worked when calculating eligibility for overtime;
(5) be documented on time and activity reports; and
(6) be traceable and show a clear calculation in how the overtime was computed. CJD will monitor overtime expenditures based on these requirements. Overtime payments issued outside this policy are the responsibility of the grantee agency.

Cancellation for Awards - Grantees must take reasonable steps to commence project activities upon receiving notice of a grant award:
Commencement Within 60 Days. If a project is not operational within 60 days of the original start date of the award period or grant award date as noted on this memorandum, whichever is later, the grantee must report by letter to CJD the steps taken to initiate the project, the reasons for delay, and the expected revised start date.

Commencement Within 90 Days. If a project is not operational within 90 days of the original start date of the award period or grant award date as noted on this memorandum, whichever is later, the grantee must submit a second statement to CJD explaining the implementation delay. Upon receipt of the 90-day letter, CJD may cancel the project and redistribute the funds to other project areas. CJD may also, where extenuating circumstances warrant, extend the implementation date of the project past the 90-day period.

Public Information Requests - Grantees must immediately notify and provide a copy to CJD of any Public Information Request received by the agency related to this grant award.

Prohibited Acts of Agencies and Individuals - Grant funds may not be used in connection with the following acts by agencies or individuals employed by grant funds:

- Grant funds may not be used to finance or otherwise support the candidacy of a person for an elected local, state, or federal office. This prohibition extends to the direct or indirect employment of a person to perform an action described by this subsection. In addition, grant-funded or grant-leased motor vehicles may not be used for the purpose described above.
- Grant officials or grant-funded employees may not use official authority or influence or permit the use of a program administered by the grantee agency of which the person is an officer or employee to interfere with or affect the result of an election or nomination of a candidate or to achieve any other political purpose.
- Grant-funded employees may not coerce, attempt to coerce, command, restrict, attempt to restrict, or prevent the payment, loan, or contribution of anything of value to a person or political organization for a political purpose.
- Grantees must comply with the federal Hatch Act (5 U.S.C. §§ 1501-1508) which restricts the political activity of some state and local employees who work in connection with federally funded programs. Covered state and local employees may not: 1) be candidates for public office in a partisan election; 2) use official authority or influence to interfere with or affect the results of an election or nomination; or, 3) directly or indirectly coerce contributions from subordinates in support of a political party or candidate.

Employment of a Lobbyist - Grant funds may not be used to employ, as a regular full-time or part-time or contract employee, a person who is required by Chapter 305 of the Government Code to register as a lobbyist. Furthermore, grant funds may not be used to pay, on behalf of the agency or an officer or employee of the agency, membership dues to an organization that pays part or all of the salary of a person who is required by Chapter 305 of the Government Code to register as a lobbyist.

Legislative Lobbying - Grant funds may not be used to attempt to influence the passage or defeat of a legislative measure.

Use of Alcoholic Beverages - Grant funds may not be used to compensate an officer or employee who uses alcoholic beverages on active duty. In addition, grant funds may not be used to purchase an alcoholic beverage or to pay or reimburse a travel expense that was incurred for an alcoholic beverage.
Each nonprofit corporation is also encouraged to create an organizational profile with the OneStar Foundation at http://www.onestarfoundation.org/page/org-profile. By completing the Organizational Profile, your organization will be eligible to receive notification of opportunities, such as:

- Organizational excellence scholarships to build the capacity of your organization, including organizational assessments, trainings, consulting, conferences and other professional development activities;
- Funding announcements and events related to national service and volunteerism; and
- Chances to participate in important research on the needs and trends of the social sector and its stakeholders.
Memorandum

To: CJD Grant Recipients of American Recovery and Reinvestment Act (Recovery Act) of 2009 Funds
From: Aimee Snoddy, Deputy Director
Contact: (512) 463-1919
Re: Additional Recovery Act Conditions of Funding
Date Awarded: February 04, 2010

Acceptance of your grant includes your acknowledgement and understanding that you will comply with the following conditions of funding that are in addition to the requirements outlined in your grant award packet:

Financial Reporting and Job Reporting - In order for CJD to meet federal reporting requirements under the Recovery Act, sub-recipients are required to comply with the following items:

- Financial Status Reports **MUST BE SUBMITTED MONTHLY through eGrants and are due** no later than the 5th calendar day of the following month.
- Personnel expenditures must include the total cumulative hours worked by each grant-funded position from the grant start date through the Financial Status Report period. **Note: This includes cumulative hours for any overtime expenses paid with grant funds.**
- The final Financial Status Report must be submitted to CJD on or before the grant liquidation date or funds will lapse.

***IMPORTANT NOTE*** This condition of funding REPLACES the Financial Reporting condition as stated in the Grantee Responsibilities Memo issued with your standard grant award packet. Grantees who do not submit required reports by the 5th calendar day following the close of each month will be placed on Vendor Hold. The hold will prohibit your agency’s ability to request reimbursement on any grant your agency has received from CJD, including non-Recovery Act grants.

Conflict with Other Standard Terms and Conditions - The sub-recipient understands and agrees that all other terms and conditions contained in this award, in CJD grant policy statements or guidance, apply unless they conflict or are superseded by the terms and conditions included here that specifically implement the American Recovery and Reinvestment Act of 2009, Public Law 111-5 (“ARRA” or “Recovery Act”) requirements.

Access to Records - The sub-recipient understands and agrees that all inspector general, internal auditors, external contracted auditors, and all other personnel shall cooperate with any and all requests by State and Federal officials related to funds received or services delivered under the Recovery Act; and, shall make available to State and Federal officials all records for examination (including, but not limited to, books, papers, contracts, purchase orders, invoices, accounting records, general ledgers, timesheets and any other grant documents) related to Recovery Act funding, including such records of contractors and sub-contractors.
Access to Premises and Personnel - The sub-recipient understands and agrees that State or Federal officials from the U.S. Department of Justice, U.S. Government Accountability Office, and Texas Office of the Governor are authorized to interview any officer or employee of the sub-recipient (or of any contractor, or sub-contractor) regarding transactions related to this Recovery Act award.

One-Time Funding - The sub-recipient understands and agrees that awards under the Recovery Act are one-time awards and that its proposed project activities and deliverables are to be accomplished without additional grant funds.

Separate Tracking and Reporting of Recovery Act Funds and Outcomes - The sub-recipient agrees to track, account for, and report on all funds from this Recovery Act award (including specific outcomes and benefits attributable to Recovery Act funds) separately from all other funds, including CJD awards from non-Recovery Act funds awarded for the same or similar purposes or programs. Accordingly, the sub-recipient’s accounting systems must ensure that funds from this Recovery Act award are not commingled with funds from any other source. The sub-recipient further agrees that all personnel whose activities are to be charged to the award will maintain timesheets to document hours worked for activities related to this award and non-award-related activities.

Subawards or Contracts - Monitoring - The sub-recipient agrees to monitor subawards or contracts under this Recovery Act award in accordance with all applicable statutes, regulations, OMB circulars, and guidelines. The sub-recipient is responsible for oversight of subaward or contract spending and monitoring of specific outcomes and benefits attributable to use of Recovery Act funds by subawardees or contractors. The sub-recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards or contracts under this award.

Active CCR Registration - The sub-recipient agrees to maintain current registration in the Central Contractor Registration database (www.erc.gov<http://www.erc.gov>) during which time it has active awards funded with Recovery Act funds. A valid Dun and Bradstreet Data Universal Number System (DUNS) Number (www.dnb.com<http://www.dnb.com>) is one of the requirements for registration in the Central Contractor Registration database.

Recovery Act Transactions Listed in Schedule of Expenditures of Federal Awards - The sub-recipient agrees to separately identify the expenditures for Federal awards under the Recovery Act on the Schedule of Expenditures of Federal Awards (SFIA) and the Data Collection form (SF-SAC) required by OMB Circular A-133. This condition only applies if the sub-recipient is covered by the Single Audit Act Amendments of 1996 and OMB Circular A-133, “Audits of States, Local Governments, and Non-Profit Organizations.” This shall be accomplished by identifying expenditures for Federal awards made under the Recovery Act separately on the SFIA, and as separate rows under Item 9 of Part III on the SF-SAC by CFDA number, and the inclusion of the prefix “ARRA-” in identifying the name of the federal program on the SFIA and as the first characters in Item 9d of Part III on the SF-SAC. This information is needed to allow CJD to properly monitor the expenditure of Recovery Act funds as well as facilitate oversight of the Federal awarding agencies, the U.S. Department of Justice, Office of the Inspector General (DOJ/OIG), and the Government Accountability Office (GAO).

Reporting and Registration Requirements Under Section 1512 of the Recovery Act - The sub-recipient agrees to complete projects or activities funded under the Recovery Act and to report on the use of Recovery Act funds as required by state and federal agencies. The sub-recipient agrees to comply with reporting requirements described in section 1512 of the Recovery Act using the reporting instructions and data elements provided by CJD. The sub-recipient understands and acknowledges that the information in these reports will be made available to the public.
Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct - The sub-recipient agrees to promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, sub-recipient, subcontractor, or other person has either 1) submitted a false claim for Recovery Act funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving Recovery Act funds. Potential fraud, waste, abuse, or misconduct should be reported to the DOJ OIG by mail at Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W., Room 4706, Washington, DC 20530; or e-mail at oig.hotline@usdoj.gov; or hotline at 800/866-4468 (contact information in English and Spanish); or hotline fax at (202) 616-9881. The sub-recipient agrees to provide its employees, contractors, and subcontractors with the information contained in this condition. Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.<http://www.usdoj.gov/oig>.

Protecting State and Local Government and Contractor Whistleblowers - The sub-recipient recognizes that the Recovery Act provides certain protections against reprisals for employees of non-Federal employers who disclose information reasonably believed to be evidence of gross mismanagement, gross waste, a substantial and specific danger to public health or safety, abuse of authority, or violations of law related to the use of Recovery Act funds. For additional information, refer to section 1553 of the Recovery Act. The text of the Recovery Act is available at www.ojp.usdoj.gov/recovery.<http://www.ojp.usdoj.gov/recovery>.

Limit on Funds (Recovery Act, section 1604) - The sub-recipient agrees that none of the funds under this award may be used for construction costs or any other support of any casino or other gambling establishment, aquarium, zoo, golf course, or swimming pool.

Infrastructure Investment (Recovery Act, section 1511 and 1602) - The sub-recipient agrees that it will not use any funds made available under this Recovery Act award for infrastructure investment.

Wage Rate Requirements under section 1606 of the Recovery Act - The sub-recipient agrees that it will comply with section 1606 of the Recovery Act which requires that all laborers and mechanics employed by contractors and subcontractors on projects funded directly by or assisted in whole or in part by and through Recovery Act funds shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code.

Misuse of Award Funds - The sub-recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from state or federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

Additional Requirements and Guidance - The sub-recipient agrees that it will use Recovery Act funds in accordance with State and Federal laws; and agrees to comply with any modifications or additional requirements that may be imposed by law and future State or Federal guidance and clarification of Recovery Act requirements.

ARRA Funded Jobs - The sub-recipient understands that it is encouraged to post all Recovery Act funded job openings on WorkInTexas.com and distinguish Recovery Act funded positions from positions funded through other sources of revenue.
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<thead>
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<th>DATE</th>
<th>I.D.</th>
<th>PO #</th>
<th>DESCRIPTION</th>
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CHECK TOTAL: 60,392.35
CITY OF HIGHLAND VILLAGE
1000 Highland Village Rd. • Highland Village, TX 75077
Phone 972-999-5089

Vendor: Bearcom
Address: 4909 Distribution Drive, Bldg 200
City: Garland
State: TX
Zip: 75041-4411
Phone: 214-765-7332
Fax: 214-355-4955
Email: patrick.brady@bearcom.com

New Vendor? ☑️ ☐ ☐ If yes, submit a new vendor form!

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<tr>
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<th>City</th>
<th>Description</th>
<th>Unit Price</th>
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Price Quotations (Required for Most Purchases over $3,000)
HGAC State Bid Price

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<tr>
<td>Vendor 3</td>
<td>Name</td>
<td>Amount</td>
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</table>

No quotation required

Annual Contract ☐ Sole Source Vendor ☐ State Contract ☐ Other (explain)

Supervisor: [Signature]
Dept. Director: [Signature]
City Manager: [Signature]
Resolution Number: 2019-2499

FINANCE DEPT.
CITY OF HIGHLAND VILLAGE
1000 Highland Village Rd. · Highland Village, TX 75077
Phone 972-699-5088

Purchase Order # 70478
Date: 03-03-10

Vendor: Benchmark
Vendor #: 
Address: 4001 Distribution Drive, Billy 300
City: Euless State: TX Zip: 76039
Phone: 214-765-7383 Fax: 214-876-4158
Email: Benchmark@benchmark.com

New Vendor? Y N If yes, submit a new vendor form!

<table>
<thead>
<tr>
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<th>Unit</th>
<th>Description</th>
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<td>36</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>80.00</td>
<td>Plate Recognition Software</td>
<td>20.39</td>
<td>36</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>80.00</td>
<td>Plate Recognition Software</td>
<td>20.39</td>
<td>36</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>80.00</td>
<td>Plate Recognition Software</td>
<td>20.39</td>
<td>36</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL

60,384.36

All Materials or Services Received

Approval to pay

(Signed)

Partial Payment Authorized: Amount $ (Signed)

Special Instructions

Forward to Finance Department upon receipt of material or services for approval of payment.

RECEIving REPORT

01/08 - Register: ORA/MAR/2002012

- 2839 -
# CONTRACT PRICING WORKSHEET

For Catalog & Price Sheet Type Purchases

**Contract No.:** EF04-09  **Date Prepared:** 2/25/2010

---

**Buying Agency:** HIGHLAND VILLAGE POLICE DEPARTMENT  **Contractor:** BEARCOM

**Contact Person:** CORRY BLOUNT  **Prepared By:** PAT BRADY

**Phone:** 972.317.5558 X502  **Phone:** 214.869.8210

**Fax:** 972.317.8974  **Fax:** 214.355.4955

**Email:** CBLOUNT@HIGHLANDVILLAGE.ORG  **Email:** PATRICK.BRADY@BEARCOM.COM

---

**Catalog / Price Sheet Name:** CA11

**General Description of Product:** CA11 - PIPS-EDGE-810-P 4 CAMERA MOBILE LICENSE PLATE RECOGNITION SYSTEM

### A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet if Necessary

<table>
<thead>
<tr>
<th>Quan</th>
<th>Description</th>
<th>Unit Pr</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>CA11 - PIPS-EDGE-810-P 4 CAMERA ALPR SYSTEM</td>
<td>17100</td>
<td>51300</td>
</tr>
<tr>
<td>1</td>
<td>BOSS ADMIN LICENSE</td>
<td>995</td>
<td>995</td>
</tr>
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Total From Other Sheets, If Any: Subtotal A:  52295

### B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet if Necessary

(Note: Unpublished items are any which were not submitted and priced in contractor's bid.)

<table>
<thead>
<tr>
<th>Quan</th>
<th>Description</th>
<th>Unit Pr</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>INSTALLATION AND TRAINING</td>
<td>6400</td>
<td>6400</td>
</tr>
<tr>
<td>1</td>
<td>BOSS MAP</td>
<td>795</td>
<td>795</td>
</tr>
<tr>
<td>1</td>
<td>CONTRACT SYCS PROGRAM</td>
<td>892.35</td>
<td>892.35</td>
</tr>
</tbody>
</table>

Total From Other Sheets, If Any: Subtotal B:  8087.35

**Check:** Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).

For this transaction the percentage is: 15%

---

### C. Other Allowances, Discounts, Trade-Ins, Freight, Make Ready or Miscellaneous Charges

Subtotal C: 0

---

### D. Total Purchase Price (A+B+C):

**Delivery Date:** 3/26/2010  **Total Purchase Price:** 60382.35
CITY OF HIGHLAND VILLAGE, TEXAS

RESOLUTION NO. 2010-2199

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HIGHLAND VILLAGE, TEXAS, AUTHORIZING THE CITY MANAGER TO EXPEND AWARDED GRANT MONEY FOR AUTOMATED LICENSE PLATE RECOGNITION SYSTEMS FROM HOUSTON-GALVESTON AREA COUNCIL OF GOVERNMENTS (HGAC) COOPERATIVE PURCHASING IN AN AMOUNT NOT TO EXCEED $60,382.35; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, The City of Highland Village finds it in the best interest of the citizens of Highland Village, Texas, that the Automated License Plate Recognition Program be operated for the 2009-2010 budget year; and

WHEREAS, the City of Highland Village agrees that, in the event of loss or misuse of the Criminal Justice Division funds, Highland Village assures that the funds will be returned to the Criminal Justice Division in full; and

WHEREAS, at the July 14, 2009 Council meeting, the City Council approved Resolution 09-2151 designating City Manager Mike Leavitt as the grantee’s authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency; and

WHEREAS, the City Council of the City of Highland Village hereby authorizes the City Manager to expended $60,382.35 in grant funds for the Automated License Plate Recognition Program equipment in the form of Three (3) Slate 4 Camera Automatic License Plate Recognition Systems.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HIGHLAND VILLAGE, TEXAS:

SECTION 1. The facts and recitations contained in the above preamble of this Resolution are hereby incorporated herein for all purposes.

SECTION 2. The City Council hereby authorizes the City Manager to expend awarded grant money for the Automated License Plate Recognition Program equipment in the form of three (3) Slate 4 Camera Automatic License plate Recognition Systems from Houston-Galveston Area Council of Governments Cooperative Purchasing in an amount not to exceed $60,382.35.

SECTION 4. That this Resolution shall take effect immediately upon passage.

PASSED AND APPROVED this the 9th day of March, 2010.
APPROVED:

Dianne Costa, Mayor

ATTEST:

Alicia Richardson, City Secretary

APPROVED AS TO FORM AND LEGALITY:

Dorothy G. Palumbo, City Attorney
<table>
<thead>
<tr>
<th>Quantity Shipped</th>
<th>Item Number</th>
<th>Description</th>
<th>QTY</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>SLATE-810-LE-P</td>
<td>FIPS SLATE 4 CAMERA KIT</td>
<td>1</td>
<td>17100.00</td>
<td>51300.00</td>
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<tr>
<td>3</td>
<td>SLATE-810-LE-P</td>
<td>FIPS INSTALL TRAINING</td>
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<tr>
<td>1</td>
<td>BOSS-ADMIN</td>
<td>FIPS BASIC LICENSE</td>
<td>1</td>
<td>995.00</td>
<td>995.00</td>
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<tr>
<td>1</td>
<td>BOSS-MAP</td>
<td>FIPS ADVANCED MAPPING</td>
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<td>CONTRACT SERVICES PROGRAM</td>
<td>CONTRACT SERVICES</td>
<td>1</td>
<td>892.35</td>
<td>892.35</td>
</tr>
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</table>

SALES TAX

Total

60382.35
### Customer Quotation

**Customer:** Highland Village  
**Attention:** Corry Blount  
**Address:**  
**City:** Highland Village  
**ST:** Texas  
**ZIP:**  

**Project Description:** Highland Village HGAC Platinum Law Enforcement and BOSS 051109  
**Quote Number:** Highland Village HGAC Platinum Law Enforcement and BOSS 051109

<table>
<thead>
<tr>
<th>Item #</th>
<th>Part #</th>
<th>Description</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Total Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Slate-810-LE-P</td>
<td>Platinum Mobile Law Enforcement Package - Four Slate 810 nm cameras, SupeRex processor, camera cable/connector pkg, GPS module, PAGIS software and dongle, PIPS ALPR/OCR Engine, Client/Server architecture, Camera Bracket Mount Assembly.</td>
<td>$17,100.00</td>
<td>3</td>
<td>$51,300.00</td>
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<td>3</td>
<td>PIPS-SRVC-FE-MOBILE</td>
<td>Field Engineering services for two days of installation and training - for mobile ALPR vehicles (Two days, one concurrent user.)</td>
<td>$3,200.00</td>
<td>2</td>
<td>$6,400.00</td>
</tr>
<tr>
<td>4</td>
<td>BOSS-Admin</td>
<td>Back Office System Software for PAGIS User Administration, Data Analysis and Database Management using MSDE, providing administrator and one concurrent user.</td>
<td>$995.00</td>
<td>1</td>
<td>$995</td>
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<tr>
<td>5</td>
<td>BOSS-5</td>
<td>Block of 5 concurrent user licenses</td>
<td>$2,250.00</td>
<td>0</td>
<td>$0</td>
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<tr>
<td>6</td>
<td>PIPS BOSS-SQL</td>
<td>Microsoft SQL Server Software License-SQL Server Workgroup EDTN 2005-1 Processor License</td>
<td>$5,750.00</td>
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<tr>
<td>7</td>
<td>BOSS Map</td>
<td>Advanced mapping utilizing the Microsoft Earth utility. Provides enhanced mapping functionality including imagery and multiple view options</td>
<td>$795.00</td>
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<td>$795</td>
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HGAC FEE 1.5%  
Subtotal: $59,490.00  
892.35  
Total: $60,382.35

**Quote Prepared By:** Dean Wiesmann

**Assumptions and Notes:**  
1. This quote is subject to the attached PIPS’ standard terms, conditions and warranties.  
2. Pips Service Maintenance Warranty Annual for 2nd - 5th year $2,000  
3. Annual Service Maintenance cost for BOSS 12% of the cumulative fee for BOSS  

**PIPS Technology - www.pipstechnology.com**  
*The world leader of automated license plate recognition technology - why trust anyone else?*  
- One-stop shop: design, manufacture, installation and support of cameras, processors, software, OCR engines, other services.  
- Headquarters in Knoxville, TN with sales/support offices in California, Texas, New Jersey, and the United Kingdom.  
- Experience in Law Enforcement, Security, Access Control, Parking, Tolling, and Intelligent Transportation  
- Performance related patents including Platofinder and TripleFlash.  
- Recipient of numerous innovation and technology awards.  
- Over 11,000 cameras deployed worldwide.

*This quotation is valid for 120 days, and may be rescinded at any time.*
CITY OF HIGHLAND VILLAGE, TEXAS

RESOLUTION NO. 09-2151

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HIGHLAND VILLAGE, TEXAS, AUTHORIZING PARTICIPATION IN AND ACCEPTANCE OF NON-MATCHING GRANT FUNDING FOR THE AUTOMATED LICENSE PLATE RECOGNITION PROGRAM; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, The City of Highland Village finds it in the best interest of the citizens of Highland Village, Texas, that the Automated License Plate Recognition Program be operated for the 2009-2010 budget year; and

WHEREAS, the City of Highland Village agrees that in the event of loss or misuse of the Criminal Justice Division funds, Highland Village assures that the funds will be returned to the Criminal Justice Division in full, and

WHEREAS, the City of Highland Village designates City Manager Michael Leavitt as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HIGHLAND VILLAGE, TEXAS:

SECTION 1. The facts and recitations contained in the above preamble of this Resolution are hereby incorporated herein for all purposes.

SECTION 2. That the City of Highland Village approves submission of the grant application for the Automated License Plate Recognition Program to the Office of the Governor, Criminal Justice Division.

SECTION 3. The City Manager is authorized to act as the CJD grant's authorized official and may apply for, accept, reject, alter or terminate the grant on behalf of the City of Highland Village.

SECTION 4. The grant application is attached as "Exhibit A".

SECTION 5. That this Resolution shall take effect immediately upon passage.

Grant Application Confirmation Number: 2220901

PASSED AND APPROVED this the 14th day of July, 2009.

APPROVED:

[Signature]
Dianne Costa, Mayor
ATTEST:

Alicia Richardson, City Secretary

APPROVED AS TO FORM AND LEGALITY:

Dorothy G. Palumbo, City Attorney
JUSTICE ASSISTANCE GRANT (JAG) Addendum

Submission Instructions: email to ciapplications@nctcog.org by June 1, 2009

COMPLETED ADDENDUM SHOULD NOT EXCEED 5 PAGES

Agency Name: Highland Village Police Department
Application title: Automated License Plate Recognition Program
Application #: 22209-01

Individual Project Title (if applicable):

PROJECT BUDGET INFORMATION -- indicate the total amount of each line item for this project:

<table>
<thead>
<tr>
<th>CATEGORY</th>
<th>REQUESTED AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Personnel</td>
<td>$0.00</td>
</tr>
<tr>
<td>Contract &amp; Professional Services</td>
<td>$0.00</td>
</tr>
<tr>
<td>Travel &amp; Training</td>
<td>$0.00</td>
</tr>
<tr>
<td>Equipment</td>
<td>$60,382.35</td>
</tr>
<tr>
<td>Supplies &amp; Direct Operating Expenses</td>
<td>$0.00</td>
</tr>
<tr>
<td>Indirect</td>
<td>$0.00</td>
</tr>
<tr>
<td>TOTAL FOR THIS PROJECT</td>
<td>$60,382.35</td>
</tr>
</tbody>
</table>

1. **PROBLEM STATEMENT AND SUPPORTING DATA (up to 15 points):** The problem statement should refer to situations outside of your organization that are directly related to your target population. What "external" situation will be dealt with if you are awarded the grant? Substantiate the problem by providing at least two years of data that are relevant to the target area served. NOTE: Data source(s) must be noted and verifiable.

Within the next year, traffic numbers with the City of Highland Village will nearly double as new roadways are opened and the City becomes exposed and accessible to additional traffic and the persons traveling in those vehicles. Already taxed police officers will be required to manage this visiting and pass-through population without the benefit of additional personnel with which to do it. Officers will need to become more efficient and multiply their numbers through the use of technology.

The City of Highland Village shares a 2.5-mile southerly border with the Town of Flower Mound, Texas along FM407. Highland Village also shares a 2.5-mile long mostly residential easterly border with Lewisville, Texas. All three cities share a common link in FM407. Each day in Highland Village, approximately 19,000 vehicles use this roadway as a means of traveling to and from work, school, traveling through the city as well as to visit large retail shopping areas, restaurants and theaters. With this traffic, come vehicle-related crime and the element of the unknown as it relates to who is traveling in those vehicles.

While FM407 makes up our southern border, a major new roadway, FM2499, is within months of completion. This roadway is a north-south arterial roadway that intersects with FM407, stretching approximately four miles north and south through Highland Village. Traffic is estimated at up to 20,000 vehicles per day upon completion of the project. Once completed, this roadway will link the communities of Denton, Highland Village, Flower Mound and Grapevine to Dallas/Ft. Worth International Airport, one of the busiest airports in the world.

In many cases, members of the visiting population who frequently travel to and from the City by vehicle perpetrate crime in Highland Village. Officers on routine patrol frequently check suspicious motor vehicle license plates through the TLETS/NLETS system in order to ascertain whether the vehicle or license plates are stolen or whether the driver or other occupants may be wanted or connected with another offense. These checks are completed one at a time by radio or through the Mobile Data Computer in the vehicle. In either case, license plate checks may take a minute or two to complete. In the case of moving vehicles, one to two minutes puts distance between the officer running the check and the vehicle and may impede
the officer’s ability to act should an occupant possibly be wanted or the vehicle and/or plate return as stolen.
Using currently available technology, vehicle license plates can now be read automatically by ALPR systems. These plates are then compared to a current database of stolen vehicles, stolen license plates and wanted persons that is updated and downloaded daily. The results are almost instant and allow the officer to concentrate on other observations even as his vehicle scans thousands of plates automatically. This process is much more efficient and provides a “force multiplier” for officers on patrol.

2. GOAL STATEMENT (40 WORDS OR LESS) (up to 5 points): Describe the goal of the project as it relates to the identified problem(s). Proposed project goals are clearly stated and reflect anticipated outcomes of the project. The goal is all about the target group and how they will be changed/improved/impacted. Goals must be attainable within the grant period. DO NOT include statistical data or activities in the goal statement.
Increased public safety through the identification and recovery of stolen vehicles/license plates, increased arrests of suspects and wanted persons as well as enhanced data mining and investigatory ability using ALPR data in criminal investigations.

3. PROJECT DESCRIPTION (up to 20 points):

ALL PROJECTS: Completely describe those activities and the strategies to be used to respond to the needs of your target population. It should be clear that the activities/strategies are in direct response to the problem.
EQUIPMENT ONLY: Describe how this equipment will be used: What does the equipment do? Who will use it? What training, if any, will be needed in order to implement this equipment? How often will the equipment be used? Describe the sequence of events/activities that will typically take place when your agency uses this equipment.
This project will provide additional crime prevention and detection technology for the department that we may otherwise not be able to purchase. The Highland Village Police Department prides itself on our proactive ability to prevent crime through our deployment model and through officer accountability measures. We also work diligently to identify crime and criminals quickly and efficiently; ALPR systems act as “force multipliers” and will make each officer more productive, allowing him/her to operate more efficiently by performing one very important task (checking license plates) automatically while freeing their attention for additional duties. The ability to scan more license plates will result in more intervention and prevention of criminal activity. These systems also help to eliminate fears of profiling; the systems are automatic and remove the officer from the data entry process.
The ALPR program will allow for greater officer safety by alerting officers to potential signs of danger (stolen vehicles, stolen plates, wanted persons) that might otherwise go unnoticed and put the officer in greater danger. In addition, the data collected by ALPR systems will provide valuable intelligence and investigatory information. This information can assist in the identification of suspects, place suspect vehicles near crime scenes and help to validate or disprove alibis through the use of license plate information.
ALPR systems read license plates of vehicles as the vehicles pass their field of view, whether on the street or in parking lots. While a typical officer may be able to check 50-100 plates in a 12-hour shift using conventional methods, ALPR systems are only limited to the number of vehicles they encounter over the course of any given shift.
These systems consist of four cameras, mounted on top of the patrol car, each pointed in a unique direction to optimize the field of view of the system. License plates can be read on either side of the patrol car or when the vehicle is slightly in front of, or passing, the patrol car on either side. The cameras consist of Infrared (IR) light emitting diode (LED) illumination, an infrared camera and a color camera. Infrared illumination is used, as almost all license plates are reflective to infrared, which provides effective license plate image capture during daylight or nighttime hours. It also eliminates the variability of plate backgrounds and colors by providing a clear monochrome image of the license plate. The color and infrared lenses of the cameras are synchronized.
These systems are linked to local and national databases through the air cards installed in the patrol vehicle’s Mobile Data Computer. These local and national databases are automatically downloaded into the mobile systems when they are activated, providing instant access to stolen vehicle, stolen license plates as well as wanted persons information. Each license plate scanned is instantly compared against this database. Hits or wanted vehicles or persons are displayed on the officer’s Mobile Data Computer within seconds of the license plate read.
At the end of the shift, all license plate images scanned during the shift are uploaded to a back office software system (BOSS) server that collects and stores information captured by the cameras. The
Information can be used for investigatory purposes and for data mining and analysis by criminal investigators. These ALPR systems will be installed on three of our ten-vehicle patrol fleet; patrol officers will utilize this equipment every shift, every day. Initial training will consist of four days of classroom and practical applications.

Use of the system will consist of activating all of the patrol vehicle’s systems (Mobile Data Computer, CAD, mobile-video and radar systems as well as activating the ALPR software and cameras). The officer would then download the current vehicle database into the system for use. As the vehicle begins its patrol duties, the cameras begin to automatically scan all license plates within range either in parking lots or the roadways. If the system generates a hit on a license plate, the officer will investigate further and take appropriate action. Following the shift and as the patrol vehicle is parked, all of the images scanned during the shift are downloaded into the BOSS server for storage and possible use by investigators or for mapping purposes.

4. **TARGET POPULATION BENEFIT AND PROGRAM EVALUATION (up to 20 points)**:

**EQUIPMENT ONLY**: How does this equipment benefit your agency? How does equipment benefit/impact the community? Describe sustainability plan for equipment – i.e., Long-term maintenance? On-going training? On-going warranty/service contracts? Based on outputs/outcomes in eGrants, describe how you will evaluate this project, including (1) what data will be gathered, (2) how data will be gathered, (3) how outcomes will be measured, (4) the process of data analysis, and (5) how the evaluation will be used for program improvements.

**PERSONNEL PROJECT**: Describe the anticipated benefits/impact for your target population. Describe sustainability plan for personnel – what happens after the grant period is complete? Based on outputs/outcomes in eGrants, describe how you will evaluate this project, including (1) what data will be gathered, (2) how data will be gathered, (3) how outcomes will be measured, (4) the process of data analysis, and (5) how the evaluation will be used for program improvements.

ALPR systems benefit the community and the agency through the identification and arrest of wanted persons and suspects involved in the theft of vehicles and license plates. Additionally, stolen vehicles recovered represent large losses both to the community as well as to insurance companies. Recovering these vehicles quickly will reduce the opportunity for damage and the permanent loss of the vehicle.

**Describe sustainability plan for equipment — i.e.**

**Long-term maintenance?** The on the ALPR systems will be handled through a maintenance agreement with the manufacturer.

**On-going training?** On-going training will be completed through the department’s Field Training Program. Training completion and competency will be documented through daily training documents and ultimately signed off on by supervisory and command staff.

**On-going warranty/service contracts?** Initial warranties will apply for one year after purchase. Maintenance after the first year will be provided through maintenance agreement.

**Based on outputs/outcomes in eGrants, describe how you will evaluate this project, including (1) what data will be gathered, (2) how data will be gathered, (3) how outcomes will be measured, (4) the process of data analysis, and (5) how the evaluation will be used for program improvements.**

**Output Measures:**

Number of local initiatives planned. (Example: If the grant includes a training component, a law enforcement component, and a victim services component then the number of planned initiatives would be three.)

1. Law Enforcement component.
2. Field Operations and Support Services Divisions (Patrol and Criminal Investigations).

**Number of organizations/units/departments to directly benefit from the equipment**

1. Field Operations and Support Services Divisions (Patrol and Criminal Investigations).

**What data will be gathered?**

The program will be evaluated through multiple factors; 1) number of scans 2) the number of recovered stolen vehicles 3) the number of recovered stolen license plates 4) the number of arrests made as a result of occupied stolen vehicles 5) the number of arrests made as a result of stolen license plates 6) the number of arrests made as a result of warrant hits attached to vehicle license plates.
(2) How data will be gathered?

Data will be gathered through the back end software system (BOSS) server and through the department's CAD and Daily Activity reporting system.

(3) How outcomes will be measured?

The FOD Commander will evaluate whether the department realizes an increase in arrests related to stolen vehicles/license plates and wanted persons.

(4) The process of data analysis

Analysis will occur monthly upon issuance of the monthly and annual reports.

(5) How the evaluation will be used for program improvements?

Data mining will provide mapping details of areas with a larger number of hits and what these hits were for (wanted persons, stolen license plates/vehicles and vehicles involved in criminal offenses.

Outcome Measures

Number of agencies that report improved efficiency.
1. City of Highland Village Police Department

Number of agencies that report improved program quality.
1. City of Highland Village Police Department

Number of staff that report improved efficiency.
35
27- (Sworn Personnel-Patrol Personnel in Field Operations Division)
2- (Sworn Personnel-Detectives in Support Services Division)
6- (Communications Personnel)

Number of staff that report increased program quality.
35
22- (Sworn Personnel-Patrol Personnel in Field Operations Division)
2- (Sworn Personnel-Detectives in Support Services Division)
5- (Sworn Personnel-Command Staff)
6- (Communications Personnel)

*(1) What data will be gathered?

By analyzing arrest data related to the use of the ALPR systems.

(2) How data will be gathered?

Information will be gathered through the back office software system used by the ALPR system and through the department's Computer-Aided dispatch system.

(3) How outcomes will be measured?

The Field Operations Commander will compare arrest data after implementation of the ALPR systems to data collected prior to ALPR implementation.

(4) The process of data analysis

Analysis will occur monthly upon issuance of the monthly and annual reports.
(5) How the evaluation will be used for program improvements?

Ongoing monthly activity reports will ensure project efficiency and performance. These activity reports are entered into an Access database where they are collected, weighted and scored to ensure they meet department expectations. As data is analyzed, personnel are

5. **AGENCY COLLABORATION (up to 5 points):** In the table below, list up to ten (10) of the most important collaborations that your agency has with other entities in order to carry out this project. All applicants are strongly encouraged to collaborate with other agencies to achieve similar goals. This includes program integration and enhancement activities, and joint funding efforts.

   *Equipment Only:* Describe if the equipment will be shared with other jurisdictions, describe if others outside your agency will be trained in using the equipment, describe any collaborative purchasing agreements.

<table>
<thead>
<tr>
<th>Agency name</th>
<th>Describe nature of relationship and results the relationship is expected to achieve in carrying out this project.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flower Mound PD</td>
<td>All Cities and Towns share common roadways and borders. We hope to achieve a reduction in crime and criminal activity related to vehicles, traffic and wanted persons as a result of these collaborations.</td>
</tr>
<tr>
<td>Lewisville PD</td>
<td>All Cities and Towns share common roadways and borders. We hope to achieve a reduction in crime and criminal activity related to vehicles, traffic and wanted persons as a result of these collaborations.</td>
</tr>
<tr>
<td>Denton County Sheriff</td>
<td>All Cities and Towns share common roadways and borders. We hope to achieve a reduction in crime and criminal activity related to vehicles, traffic and wanted persons as a result of these collaborations.</td>
</tr>
<tr>
<td>Double Oak PD</td>
<td>All Cities and Towns share common roadways and borders. We hope to achieve a reduction in crime and criminal activity related to vehicles, traffic and wanted persons as a result of these collaborations.</td>
</tr>
</tbody>
</table>

6. **PERSONNEL QUALIFICATIONS (up to 5 points):** For grant-funded staff: provide title, indicate new or existing position, name of staff, qualifications of position.

**EQUIPMENT ONLY PROJECTS:** Who is project manager, role in purchase and implementation? What are qualifications of those using the equipment?

<table>
<thead>
<tr>
<th>Title</th>
<th>New/Existing Position (N or E)</th>
<th>Name</th>
<th>PERSONNEL PROJECTS: Qualifications of grant-paid position (not of the person currently in that position)</th>
<th>EQUIPMENT ONLY PROJECTS: Who is project manager, role in purchase and implementation? What are qualifications of those using the equipment?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Captain</td>
<td>E</td>
<td>Corry D. Blount</td>
<td>Captain Corry D. Blount is the project manager and the official responsible for the identification and selection of the equipment requested. Captain Blount will be responsible for the purchase, installation and training of all personnel in the use of the ALPR systems.</td>
<td></td>
</tr>
<tr>
<td>Patrol Officers (22)</td>
<td>E</td>
<td></td>
<td>All of the personnel that will utilize the equipment are sworn police officers with varying levels of experience. Each of them is a competent operator of the various electronic systems in the vehicles, which include Brazos electronic citations writer, Mobile-Vision digital mobile video systems, Kustom radar systems (both LASER and conventional), Infrared systems, mobile data computer systems and mobile Computer-Aided dispatch software and field reporting.</td>
<td></td>
</tr>
<tr>
<td>Criminal Investigators (2)</td>
<td>E</td>
<td></td>
<td>Sworn CID personnel also possess technical abilities similar to the skills described above. In addition, CID personnel utilize databases such as Texis, AccuInt, Driver's License Image retrieval system, LEADS Online and the LEAP Portal.</td>
<td></td>
</tr>
</tbody>
</table>
# Customer Quotation

**Customer:** HIGHLAND VILLAGE POLICE DEPARTMENT  
**Attention:** CORRY BLount  
**Address:** 1000 Highland Village Road  
**City:** HIGHLAND VILLAGE  
**ST:** TEXAS  
**ZIP:** 75077

**Date:** 2/25/10  
**Project Description:** 4 CAMERA SYSTEM  
**Quote Number:** 100225

<table>
<thead>
<tr>
<th>Item #</th>
<th>Part #</th>
<th>Description</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SLATE-810-LE-P</td>
<td>Mobile Law Enforcement Package - 4 Camera Platinum - Slate low profile camera(s) with 810 or 950 illumination, SupeRex Processor, camera cable/connector(s), GPS module, PAGIS software, PIPS, ALPR/GCR Engine, Client Server Architecture, Lightbar Mounting Bracket(s) and Plate(s)</td>
<td>$ 17,100.00</td>
<td>3</td>
<td>$ 51,300.00</td>
</tr>
<tr>
<td>2</td>
<td>BOSS-ADMIN</td>
<td>Back Office System Software for system administration, data analysis and data storage. Provides datamining and reporting, basic mapping functionality, remote alerting, and networking in support of inter-agency data sharing. Sold as concurrent users licenses (3); smart clients may be installed on an unlimited number of PC's and licenses determine how many users may be logged in simultaneously. PIPS Technology strongly recommends a full Microsoft SQL database license for any system with more than two mobile vehicles or fixed sites.</td>
<td>$ 945.25</td>
<td>1</td>
<td>$ 945.25</td>
</tr>
<tr>
<td>3</td>
<td>BOSS-MAP</td>
<td>Advanced mapping utilizing the Microsoft Live Earth utility. Provides enhanced mapping functionality including satellite imagery and multiple view options</td>
<td>$ 750.00</td>
<td>1</td>
<td>$ 750.00</td>
</tr>
<tr>
<td>4</td>
<td>PIPS-SRVC-MVI</td>
<td>PIPS Field Engineering services required for the installation of the PIPS Mobile ALPR systems on a police vehicles including PAGIS in-car and BOSS back office software training, Vehicles + BOSS and PAGIS training.</td>
<td>$ 6,200.00</td>
<td>1</td>
<td>$ 6,200.00</td>
</tr>
<tr>
<td>5</td>
<td>PIPS-SRVC-MAINT-BOSS</td>
<td>ANNUAL MAINTENANCE cost for the PIPS BOSS &quot;Back Office Server Software&quot; - calculated as a % of the cumulative license fee for BOSS. For Highland Village PD, this fee also includes updates to the PAGIS software. Fb.</td>
<td>12%</td>
<td>1</td>
<td>$ 113.43</td>
</tr>
</tbody>
</table>

Sub Total $ 59,308.68  
HGAC Fee $ 889.63  
Total $ 60,198.31

*LINE ITEMS 2 & 3 ARE A ONE TIME CHARGE AND NOT CUMULATIVE WITH MULTIPLE SYSTEMS.*

**Quote Prepared By:** Patrick Brady - BearCom / Dean Wiesmann - PIPS Technologies

**PIPS Technology - www.pipstechnology.com**

- One-stop shop: design, manufacture, installation and support of cameras, processors, software, OCR engines, other services.  
- Headquarters in Knoxville, TN with sales/support offices in California, Texas, New Jersey, and the United Kingdom.  
- Experience in Law Enforcement, Security, Access Control, Parking, Tolling, and Intelligent Transportation  
- Performance related patents including PlateRadar and TripleFlash.  
- Recipient of numerous innovation and technology awards.  
- Over 11,000 cameras deployed worldwide.  
- Local Sales and Service Support provided by BearCom

*This quotation is valid for 120 days, and may be rescinded at any time.*
**CONTRACT PRICING WORKSHEET**  
For Catalog & Price Sheet Type Purchases

This Form must be prepared by Contractor and given to End User. End User issues PO to Contractor, and MUST also fax a copy of PO, together with completed Pricing Worksheet, to H-GAC @ 713-993-4548. Please type or print legibly.

<table>
<thead>
<tr>
<th>Buying Agency</th>
<th>Contractor: BEARCOM</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Person:</td>
<td>Prepared: PAT BRADY</td>
</tr>
<tr>
<td>Phone: 972.317.5558 X502</td>
<td>Phone: 214.869.8210</td>
</tr>
<tr>
<td>Fax: 972.317.8974</td>
<td>Fax: 214.355.4955</td>
</tr>
<tr>
<td>Email: <a href="mailto:CBLOUNT@HIGHLANDVILLAGE.ORG">CBLOUNT@HIGHLANDVILLAGE.ORG</a></td>
<td>Email: <a href="mailto:PATRICK.BRADY@BEARCOM.COM">PATRICK.BRADY@BEARCOM.COM</a></td>
</tr>
</tbody>
</table>

Catalog / Price Sheet Name: CA11

General Description of Product: CA11 - PIPS-EDGE-810-P 4 CAMERA MOBILE LICENSE PLATE RECOGNITION SYSTEM

A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet if Necessary

<table>
<thead>
<tr>
<th>Quan</th>
<th>Description</th>
<th>Unit Pr</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>CA11 - PIPS-EDGE-810-P 4 CAMERA ALPR SYSTEM</td>
<td>17100</td>
<td>51300</td>
</tr>
<tr>
<td>1</td>
<td>BOSS ADMIN LICENSE</td>
<td>995</td>
<td>995</td>
</tr>
</tbody>
</table>

Total From Other Sheets, If Any: 52295

Subtotal A: 52295

B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet if Necessary

(Note: Unpublished Items are any which were not submitted and priced in Contractor's bid.)

<table>
<thead>
<tr>
<th>Quan</th>
<th>Description</th>
<th>Unit Pr</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>INSTALLATION AND TRAINING</td>
<td>6400</td>
<td>6400</td>
</tr>
<tr>
<td>1</td>
<td>BOSS MAP</td>
<td>795</td>
<td>795</td>
</tr>
<tr>
<td>1</td>
<td>CONTRACT SVCS PROGRAM</td>
<td>892.35</td>
<td>892.35</td>
</tr>
</tbody>
</table>

Total From Other Sheets, If Any: 0

Subtotal B: 8087.35

Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).

For this transaction the percentage is: 15%

C. Other Allowances, Discounts, Trade-Ins, Freight, Make Ready or Miscellaneous Charges

Subtotal C: 0

Delivery Date: 3/26/2010

D. Total Purchase Price (A+B+C): 60382.35
ORDER CONFIRMATION

THE SMART PURCHASING SOLUTION
A Nationwide Government Procurement Service

H-GAC Cooperative Purchasing Program

ORDER CONFIRMATION NUMBER: CC10-00415

<table>
<thead>
<tr>
<th>ENTITY ISSUING PURCHASE ORDER</th>
<th>H-GAC CONTRACTOR RECEIVING PURCHASE ORDER</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name of End User:</strong></td>
<td><strong>Name of H-GAC Contractor:</strong> BEARCOM</td>
</tr>
<tr>
<td>CITY OF HIGHLAND VILLAGE</td>
<td><strong>Contractor:</strong></td>
</tr>
<tr>
<td><strong>End User's ILC No.:</strong> ILC# 90-024</td>
<td><strong>Contractor's I.D. No.:</strong> 313</td>
</tr>
<tr>
<td><strong>Purchase Order No.:</strong> P.O.# 70478</td>
<td><strong>Mailing Address:</strong> 4009 DISTRIBUTION DRIVE</td>
</tr>
<tr>
<td><strong>Delivery Contact:</strong> CORRY BLOUNT</td>
<td><strong>City, State, ZIP Code:</strong> GARLAND, TEXAS 75040</td>
</tr>
<tr>
<td><strong>Email:</strong></td>
<td><strong>Sales Contact:</strong> PAT BRADY</td>
</tr>
<tr>
<td>972-317-5558 X502</td>
<td><strong>Email:</strong></td>
</tr>
<tr>
<td><strong>Voice:</strong> 972-317-3974</td>
<td><strong>Voice:</strong> 214-865-8210</td>
</tr>
<tr>
<td><strong>FAX:</strong> 972-317-3974</td>
<td><strong>FAX:</strong> 214-355-4955</td>
</tr>
<tr>
<td><strong>Delivery Address:</strong> VENDOR TO ARRANGE</td>
<td><strong>A/P Contact:</strong> Accounts Payable</td>
</tr>
<tr>
<td><strong>Special Instructions:</strong> Estimated Delivery Date: 03/26/2010</td>
<td></td>
</tr>
</tbody>
</table>

INSTRUCTIONS: This order confirmation issued by the H-GAC Cooperative Purchasing Program mandates the End User and the Contractor listed above have valid contracts with H-GAC for the specified procurement and product numbers stated herein. Upon receipt of this document, the Contractor is authorized to proceed with the End User's purchase and delivery in accordance with any requirements contained in this purchase order and/or attached documents. Any subsequent changes to the End User's purchase order will also require submission of change order documents to H-GAC and to the Contractor.

<table>
<thead>
<tr>
<th>Contract No.</th>
<th>Product No.</th>
<th>PRODUCT DESCRIPTION</th>
<th>U/M</th>
<th>QTY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>EF04-09</td>
<td>CA11</td>
<td>PIPS- EDGE 810-P4 CAMRA MOBILE LIC</td>
<td>EA</td>
<td>3</td>
<td>$20,127.45</td>
<td>$60,382.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Date Processed:** 3/11/2010

Loleta Joiner
AUTHORIZED H-GAC SIGNATURE

<table>
<thead>
<tr>
<th>Adjustments:</th>
<th><strong>Sub Total:</strong> $60,382.35</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>GRAND TOTAL:</strong> $60,382.35</td>
</tr>
</tbody>
</table>

For order status refer to www.HGACBuy.com
CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

This Form must be prepared by Contractor and given to End User. End User issues PO to Contractor, and MUST also fax a copy of PO, together with completed Pricing Worksheet, to H-GAC @ 713-993-4548.
Please type or print legibly.

<table>
<thead>
<tr>
<th>Buying Agency</th>
<th>Contractor</th>
<th>Prepared By</th>
</tr>
</thead>
<tbody>
<tr>
<td>Highland Village Police Department</td>
<td>BearCom</td>
<td>Pat Brady</td>
</tr>
<tr>
<td>Corry Blount - Capt SSD</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phone: 972-317-5558 x 502</td>
<td>Phone: 214-869-8210</td>
<td></td>
</tr>
<tr>
<td>Fax: 972-317-8974</td>
<td>Fax: 214-355-4955</td>
<td></td>
</tr>
<tr>
<td>Email: <a href="mailto:cblount@highlandvillage.org">cblount@highlandvillage.org</a></td>
<td>Email: <a href="mailto:patrick.brady@bearcom.com">patrick.brady@bearcom.com</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Product Code</th>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>CA11</td>
<td>PIPS-EDGE-810-P Four Camera Mobile Automated License Plate Recognition Law Enforcement System</td>
<td></td>
</tr>
</tbody>
</table>

**A. Product Item Base Unit Price Per Contractor’s H-GAC Contract:**

**B. Published Options - Itemize below - Attach additional sheet if necessary - Include Option Code in description if applicable**
(Note: Published Options are options which were submitted and priced in Contractor’s bid.)

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>BOSS Admin License</td>
<td>945</td>
</tr>
<tr>
<td>CA11 PIPS EDGE PLATINUM 4 CAMERA SYSTEM</td>
<td>17,100</td>
</tr>
<tr>
<td>CA11 PIPS EDGE PLATINUM 4 CAMERA SYSTEM</td>
<td>17,100</td>
</tr>
<tr>
<td>CA11 PIPS EDGE PLATINUM 4 CAMERA SYSTEM</td>
<td>17,100</td>
</tr>
</tbody>
</table>

Subtotal From Additional Sheet(s): Subtotal B: 52245

**C. Unpublished Options - Itemize below - Attach additional sheet if necessary**
(Note: Unpublished options are items which were not submitted and priced in Contractor’s bid.)

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Installation and training</td>
<td>6400</td>
</tr>
<tr>
<td>BOSS Map</td>
<td>795</td>
</tr>
</tbody>
</table>

Subtotal From Additional Sheet(s): Subtotal C: 7195

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).
For this transaction the percentage is: 14%

**D. Total Cost before any other applicable Charges, Trade-Ins, Allowances, Discounts, Etc. (A+B+C)**

<table>
<thead>
<tr>
<th>Quantity Ordered</th>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td>X Subtotal of A + B + C</td>
<td>59440</td>
</tr>
<tr>
<td>= Subtotal D</td>
<td>59440</td>
</tr>
</tbody>
</table>

**E. Other Charges, Trade-Ins, Allowances, Discounts, Etc.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
</table>

Subtotal E: 0

**F. Total Purchase Price (D+E):** 59440

Delivery Date: 2/8/2010
Mobile ALPR System Customer Survey

This form is to be completed in conjunction with issuing a formal quotation to any customer that is intent on the purchase of a mobile ALPR system from PIPS Technology. This form must be captured as an attachment to the Opportunity created in Salesforce.com along with the quotation.

Date Completed: ____________________

# of Vehicles to be Deployed: _______

PIPS Mobile System Camera Configuration (circle one) --- (Platinum) pb

Platinum Gold Silver Highway Silver Parking Bronze Highway Bronze Parking

Customer Use Cases (check the use case configuration that applies)

Platinum Package:

- Two Highway and Two Parking [X] pb
- One Highway, One Street Parking and Two Side Parking [ ]

Gold Package:

- Two Highway and One Parking [ ]
- One Highway, One Street Parking and One Side Parking [ ]

Silver Package:

- Two Highway [ ]
- One Highway and One Street Parking [ ]
- One Highway and One Side Parking [ ]
• One Street Parking and One Side Parking

Bronze Package:

• One Highway
• One Street Parking
• One Side Parking

Vehicle Architecture:

• Standalone
  • PIPS monitor must be included as part of the quote
• Client/Server
  • MDC Make/Model:
  • Ethernet port must be available to use existing MDT in client/server architecture. Has this been confirmed? YES _____ NO _____

Vehicle Details:

• Make, model and year of vehicle:
• Light bar manufacturer and model:
• If no light bar is available, what is the recommended mounting technique for the vehicle?

Note: this section must be completed for each vehicle deployed if any of the noted details of the vehicle are different.

BOSS Considerations:

• BOSS Hardware Provided by Customer: YES _____ NO _____
  If yes, provide the customer with the PIPS minimum specifications for a BOSS server.

• SQL Server database engine to be provided by customer: YES _____ NO _____
- Customer will provide IT resource in support of BOSS installation
  Name: ___________________   Phone #: ___________________
  Email Address: ___________________________________________

- System Administrator:
  Name: ___________________   Phone #: ___________________
  Email Address: ___________________________________________

Installation Recommendation:

- PIPS installer
- Authorized Service Shop
- Customer fleet service with PIPS supervision/commissioning
- Customer fleet service with PIPS commissioning
  (previous installation experience with PIPS required)
- Install location/address: __________________________________

- Customer Contact for Install Coordination:
  Name: ___________________   Phone #: ___________________
  Email Address: _________________________________________

Data Communication:

Data transfer between BOSS and PAGIS will be accomplished by:

  ___ USB thumb drive
  ___ Physical Ethernet connection
  ___ WiFi
  ___ Cellular data air card – Cellular provider: ________________
  ___ Mesh network
Miscellaneous Notes:

Mental Checklist to cover with the Customer:

- Discuss hit list database sources and customer responsibility to provide
- Discuss the importance of appropriate size of server and database engine based on customer requirement for data mining
- Cover warranty terms and quote extended maintenance as part of the initial quote
- Discuss the analytical power of BOSS and the ability to data share
- Discuss the benefit of both fixed and mobile ALPR solutions as an integrated program for maximum benefit
Corry Blount

From: Patrick Brady [patrick.brady@bearcom.com]
Sent: Thursday, February 18, 2010 5:42 PM
To: Corry Blount
Subject: HGAC sheet and other forms

Importance: High

Corry

Attached is the HGAC form.

It needs to be faxed to HGAC and me along with your PO #

***The section "C" - Unpublished - can not exceed 25%.

***I added 3 of the $1900 1 yr extended warranties and was right at 25%.....so depending on how much $$ you received, you could add the ext warranty if you choose.

***As discussed, the equipment comes std with a 1 yr warranty and you can add an extended warranty on the equipment during the first year up to within 1 day of the original purchase date.

***You can add a warranty onto the BOSS for 12% of the purchase price - or .12 x $945 = $113 / year.

The second and third forms include the system requirements you requested.

The fourth "WORD" form is for us. It asks about your vehicles/light bars, etc.

Once we receive the PO, we can set up an install date. We're currently running about 30 days.

Regarding the hours worked...You can expect 2 PIPS/BearCom employees to install the hardware and the BOSS software. Each car should take between 8 - 10 hours. The BOSS software install does not take much time, but is more dependant upon the training of the administrative functions of the software.

pb

Patrick Brady

BearCom - Leading provider of Motorola-TEAM-Symbol-PTP-RFID ICOM PIPS-License Plate Recognition SONY JP Surveillance FLIR Thermal Cameras AgileMesh-Rapid Deploy Camera/Mesh Sprint/Nextel

Corporate Offices
4009 Distribution Drive, Suite 200
Garland, TX 75041
214.869.8210 C
800.273.6154 W
214.355.4955 F

-----Original Message-----
From: Corry Blount [mailto:CBlount@highlandvillage.org]
Sent: Thursday, February 18, 2010 1:42 PM
To: Patrick Brady  
Subject: RE: Update

Send it, what dates are good for install and training. Give me an install date first so we can get that done and then we can worry about the training portion. I'm also going to have some questions that the feds require that involve how many personnel will be working on the project and how many hours they work. We can get that together as we progress through the deal.

Corry D. Blount  
Captain/Support Services Division  
Highland Village Police Department  
1000 Highland Village Road  
Highland Village, Texas 75077  
972-317-5558 ext. 502 Office  
469-853-0552 Cell  
972-317-8974 Fax

From: Patrick Brady [mailto:patrick.brady@bearcom.com]  
Sent: Thursday, February 18, 2010 10:57  
To: Corry Blount  
Subject: Update

Corry

I have a form we use for HGAC purchases.

When you are ready, just let me know. It's a 1-2 pager depending on items and what is under our Federal Signal-PIPS-BearCom contract.

pb

Patrick Brady  
Bearcom Enterprise Solutions  
214-869-8210
We at BearCom appreciate your business!

Your order is currently being processed, and we look forward to servicing you now and in the future for all your wireless communications needs.

BearCom understands that a solid communication system is essential to the success of your organization. Therefore, we offer maintenance and repair services, extended warranties, and short and long-term rental programs to make sure your system is ready when you need it most. And we stock a wide range of quality accessories for all your wireless communication equipment. Ask your account executive for details, or visit our Web site at www.BearCom.com.

The order is for PO: 70478
Ordered By: CBLOUNT
BearCom Order Number: 4679165
This order includes the following item(s):

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item Number</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>SLATE-810-LE-P</td>
<td>PIPS SLATE 4 CAMERA KIT</td>
</tr>
<tr>
<td>1</td>
<td>PIPS-SRVC-FE-MOBILE</td>
<td>PIPS INSTALL TRAINING</td>
</tr>
<tr>
<td>1</td>
<td>BOSS-ADMIN</td>
<td>PIPS BASIC LICENSE</td>
</tr>
<tr>
<td>1</td>
<td>BOSS-MAP</td>
<td>PIPS ADVANCED MAPPING</td>
</tr>
<tr>
<td>1</td>
<td>CONTRACT SERVICES PROGRAM</td>
<td>CONTRACT SERVICES</td>
</tr>
</tbody>
</table>

You may track orders shipped via UPS or FedEx using your BearCom order number on our Web site: www.BearCom.com/tracking

While you are on our Web site, be sure sign up to receive our FREE e-mail newsletter, Today’s Wireless World.

If you have any questions, problems or concerns please contact your account executive for assistance:

Patrick Brady
Senior Certified Solutions Consultant
Patrick.Brady@BearCom.com

DALLAS Branch Office: 800-458-9887

Or Contact Support Services at 800-458-9887.

BearCom
America’s Only Nationwide Wireless Dealer and Integrator
Tom,

Below are the system requirements. Let me know if you need anything else.

John

Microsoft SQL Server:
Microsoft SQL server 2005/2008 is required to house the BOSS database. If no SQL is available, PIPS can provide a SQL license as a line item on the quotation.
(Note: PIPS can implement a free version of SQL Server Express Edition to customers with only one vehicle deployment and data storage requirements have a 4GB limitation).

BOSS Internet Connectivity:
BOSS requires an internet connection to utilize Microsoft’s software licensing key activation and to access Bing Maps if selected for mapping option (Recommended).
(Note: if internet connection is not possible, email activation is possible)

BOSS Databases:
The customer is responsible for securing all databases of interest for use with BOSS. The user will need to make arrangements to secure access to the State version of the NCIC database or any other databases of interest prior to BOSS installation.

Firewall / Proxy Servers:
If using a firewall or Proxy Servers, the IT department will need to configure these systems to allow BOSS communication to various components of the ALPR system. (See Below)
- BOSS Internet access to the Microsoft Bing Maps site, TCP port 80 (if using this option).
- BOSS Smart Client installations on workstations will need a open communication route to two TCP/IP ports on the BOSS Server (default 23032 & 23033)
- PAGIS 2.5x communication to BOSS if using WiFi or Cellular aircard must have open communication route to the BOSS Server TCP/IP port (default 8090).

BOSS System Requirements:

Minimum System Configuration
- Pentium compatible CPU at 1.5GHz
- Windows XP SP2 or later
- 512 MB of RAM
- 1 GB of hard drive space
- Microsoft SQL Server 2005 Express Edition

Recommended System Configuration
- Intel Xeon quad-core CPU at 2.0GHz
- 32 GB of RAM
- SCSI or SAS hard drives at 10,000 RPM
- 1 GB of hard drive space per 50,000 reads stored
From: Tom Rollins [mailto:trollins@highlandvillage.org]
Sent: Monday, April 12, 2010 4:07 PM
To: Atkinson, John
Cc: Corry Blount
Subject: RE: Pips LPR training

John,
What are the requirements for the BOSS server and the "back office" components. We have a number of servers, I just want to know what will be the best fit, and to make sure we don't have to scramble at the last minute to meet these needs. Thanks.

Tom Rollins
Network Administrator
City of Highland Village, Texas
972 899 5089 x117
trollins@highlandvillage.org

From: Atkinson, John [mailto:jatkinson@federalsignal.com]
Sent: Monday, April 12, 2010 5:07 PM
To: Tom Rollins
Subject: RE: Pips LPR training

Hi Tom,

Below is the schedule for the training and the system requirements. Please give me a call if you have any questions.

4/28 1pm-5pm: Software Install/ADMIN TRAINING: I will need approximately 3-4 hours with your IT person(s) for Admin training and loading software. This person should be the "ALPR Administrator" assigned to the program. He would be your first contact for troubleshooting in house, and would be the main contact for PIPS support.

4/29 9am-Noon: USER TRAINING: We'd then need about 3 hours for user training. This should be a "train the trainer" session where 2 or so officers can then drive the car for a few days to get familiar with it and later train others. The IT Admin should be part of this as well.

User training is in two parts:

1. PAGIS "in car" training: We actually drive the car on the road for training, so I usually suggest that the 2 "trainer" officers sit up front and an IT person and I sit in back. If needed, we can make multiple car trips, about 30-40 minutes each.

2. BOSS "in class" software training: This is the plate searching, history, mapping part. We'll need to view BOSS on a monitor or projector. We'll want to use YOUR actual BOSS server so we'll need to use a PC on the network.

In addition to the BOSS software we will install, A database will need to be installed on either the BOSS server or another server that can be accessed in the network. SQL 2005 or 2008 versions are compatible with our software.

The systems that the officers will use to access the BOSS system for license plate searches will need to have Microsoft .NET framework 3.5 SP1 installed and the MDCs will need the .NET 1.1 version.
Also, if you are using Netmotion, you will need to have the policy manager package (this is an add-on) to allow access to your network and our system mounted in the vehicle. You can refer to tech bulletin #2200 from Netmotion for the specifics on the rule configuration.

Best regards,

John

John Atkinson
Technical Services Group

Pips Technology
A Federal Signal Company

804 Innovation Drive
Knoxville, TN 37932 USA
www.pipstechnology.com

Email: jatkinson@federalsignal.com
Mobile: 626 825-1861
Customer Support: 865 392-5590
Fax: 865 392-5590

From: Tom Rollins [mailto:trollins@highlandvillage.org]
Sent: Monday, April 12, 2010 7:35 AM
To: Atkinson, John
Cc: Corry Blount
Subject: RE: Pips LPR training

John,
I am the IT Admin for the City of Highland Village. I know we are scheduled to install 4/28 and I wanted to get with you on your requirements for hardware and software so that we have everything we need. Thanks.

Regards,

Tom Rollins
Network Administrator
City of Highland Village, Texas
972 899 5089 x117
trollins@highlandvillage.org

From: Corry Blount
Sent: Monday, April 12, 2010 9:32 AM
To: Tom Rollins
Subject: FW: Pips LPR training

From April 1st.

Corry D. Blount/LCC #44
Captain/Support Services Division
Highland Village Police Department
From: Corry Blount
Sent: Thursday, April 01, 2010 15:30
To: Tom Rollins
Subject: FW: Pips LPR training

Regarding our ALPR systems. The question we need to answer pretty quick is where we can run it from. I was hoping to use one of the CAD servers but not sure of the specifics of actually doing that. Need your input. This is the guy that can explain the technical portion of the systems. When you get free Monday, maybe we can get some of this figured out.

Corry D. Blount/LCC #44
Captain/Support Services Division
Highland Village Police Department
1000 Highland Village Road
Highland Village, Texas 75077
972-317-5558 ext. 502 Office
469-853-0552 Cell
972-317-8974 Fax

From: Atkinson, John [mailto:jatkinson@federalsignal.com]
Sent: Thursday, April 01, 2010 15:19
To: Corry Blount
Cc: patrick.bradyc@bearcom.com; Plummer, Lindsay Marie
Subject: Pips LPR training

Hello Captain Blount,

My name is John Atkinson and I will be assisting with the software installation and training on your new LPR system.

I understand that 4/28-4/29 will work well for your training. The training can usually be completed approximately 8 hours. I will be in the Dallas area installing another system that Tuesday and Wednesday morning so would like to perform the IT training on the afternoon of the 28th with the user training completed on the 29th if that will work for you. The proposed training schedule will be:

4/28 1pm-5pm: Software Install/ADMIN TRAINING: I will need approximately 3-4 hours with your IT person(s) for Admin training and loading software. This person should be the “ALPR Administrator” assigned to the program. He would be your first contact for troubleshooting in house, and would be the main contact for PIPS support.

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1. PAGIS "in car" training: We actually drive the car on the road for training, so I usually suggest that the 2 "trainer" officers sit up front and an IT person and I sit in back. If needed, we can make multiple car trips, about 30-40 minutes each.

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In addition to the BOSS software we will install, A database will need to be installed on either the BOSS server or another server that can be accessed in the network. SQL 2005 or 2008 versions are compatible with our software.

The systems that the officers will use to access the BOSS system for license plate searches will need to have Microsoft .NET framework 3.5 SP1 installed and the MDCs will need the .NET 1.1 version.

Please forward this information to Tom Rollins and have him contact me if there are any questions.

Best regards,

John

John Atkinson
Technical Services Group

![PIPS TECHNOLOGY]

804 Innovation Drive
Knoxville, TN 37932 USA
www.pipstechnology.com

Email: jatkinson@federalsignal.com
Mobile: 626 825-1861
Customer Support: 865 392-5590
Fax: 865 392-5599
Hello Captain Blount,

My name is John Atkinson and I will be assisting with the software installation and training on your new LPR system.

I understand that 4/28-4/29 will work well for your training. The training can usually be completed approximately 8 hours. I will be in the Dallas area installing another system that Tuesday and Wednesday morning so would like to perform the IT training on the afternoon of the 29th with the user training completed on the 29th if that will work for you. The proposed training schedule will be:

4/28 1pm-5pm: Software Install/ADMIN TRAINING: I will need approximately 3-4 hours with your IT person(s) for Admin training and loading software. This person should be the "ALPR Administrator" assigned to the program. He would be your first contact for troubleshooting in house, and would be the main contact for PIPS support.

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User training is in two parts:

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In addition to the BOSS software we will install, A database will need to be installed on either the BOSS server or another server that can be accessed in the network. SQL 2005 or 2008 versions are compatible with our software.

The systems that the officers will use to access the BOSS system for license plate searches will need to have Microsoft .NET framework 3.5 SP1 installed and the MDCs will need the .NET 1.1 version.

Please forward this information to Tom Rollins and have him contact me if there are any questions.

Best regards,

John

John Atkinson
Technical Services Group
804 Innovation Drive
Knoxville, TN 37932  USA
www.pipstechnology.com

Email: jatkinson@federalsignal.com
Mobile: 626 825-1861
Customer Support: 865 392-5590
Fax: 865 392-5599
Corry Blount

From: Plummer, Lindsay Marie [lplummer@federalsignal.com]  
Sent: Tuesday, March 30, 2010 3:34 PM  
To: Corry Blount  
Cc: Atkinson, John  
Subject: RE: IT Contact

OK great. I will have John Atkinson send you his detailed schedule for your review.

Lindsay Plummer  
Inside Sales Manager  
lplummer@federalsignal.com
Direct: (1) 865 392-5547  
Main Office: (1) 865 392-5540  
Fax: (1) 865 392-5599

From: Corry Blount [mailto:CBlount@highlandvillage.org]  
Sent: Tuesday, March 30, 2010 4:31 PM  
To: Plummer, Lindsay Marie  
Subject: RE: IT Contact

We're good with the dates. I would imagine that Thursday will be a training day as well.

Corry D. Blount  
Captain/Support Services Division  
Highland Village Police Department  
1000 Highland Village Road  
Highland Village, Texas 75077  
972-317-5558 ext. 502 Office  
469-853-0552 Cell  
972-317-8974 Fax

From: Plummer, Lindsay Marie [mailto:lplummer@federalsignal.com]  
Sent: Tuesday, March 30, 2010 15:30  
To: Corry Blount  
Cc: Atkinson, John  
Subject: RE: IT Contact

No problem. His name is John Atkinson and he is copied here (jatkinson@federalsignal.com). His # is 626 825-1861.

Are you guys OK with the hardware and software installation on April 28/29? Or does your IT manager need to talk to John first before committing?

Thank you,

Lindsay Plummer  
Inside Sales Manager  
lplummer@federalsignal.com  
Direct: (1) 865 392-5547  
Main Office: (1) 865 392-5540
From: Corry Blount [mailto:CBlount@highlandvillage.org]
Sent: Tuesday, March 30, 2010 4:27 PM
To: Plummer, Lindsay Marie
Subject: IT Contact

I need the name of a contact that our IT manager can get in touch with regarding the BOSS installation and requirements.

Corry D. Blount
Captain/Support Services Division
Highland Village Police Department
1000 Highland Village Road
Highland Village, Texas 75077
972-317-5558 ext. 502 Office
469-853-0552 Cell
972-317-8974 Fax
Corry Blount

From: Plummer, Lindsay Marie [lplummer@federalsignal.com]
Sent: Friday, March 26, 2010 9:13 AM
To: Corry Blount
Cc: Tom Rollins
Subject: ALPR Installation

Corry/Tom,

We recently received your order from Bearcom for your three ALPR systems. I have been told there is a deadline of 4/30 to have the systems operational. I am looking at sending our engineers to your site on Wednesday, April 28th (and Thursday if needed). Our hardware engineers will install the systems onto the vehicles beginning around 8:30am on Wednesday while our software engineer works with your IT department to get the back office software installed. Then our software engineer will conduct training after lunch. Thursday will be left open for any issues that may arise.

Let me know if that date works for you and I’ll have our software engineer send you more details on his tentative schedule for the day (software installation, back office software training, in-car training, etc.)

Thank you,

Lindsay Plummer
Inside Sales Manager

Federal Signal
804 Innovation Drive
Knoxville, TN 37932-2562
USA
www.pipstechnology.com

Email: lplummer@federalsignal.com
Direct: (1) 865 392-5547
Main Office: (1) 865 392-5540
Fax: (1) 865 392-5399

Visit us at: http://www.youtube.com/user/fedsignpublicsafety
Need additional support? Call our dedicated support line at (865) 392-5590 or email support@pipstechnology.com.

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Corry Blount

From: Patrick Brady [patrick.brady@bearcom.com]
Sent: Sunday, March 21, 2010 12:42 PM
To: Corry Blount
Subject: RE: Install Date

Corry,

Equipment is already on order. I anticipate a 3 week delivery and then the install.

It will happen before end of April.

I'll get a tentative install date sometime near end of next week.

pb

-----Original Message-----
From: Corry Blount [mailto:CBlount@highlandvillage.org]
Sent: Thursday, March 18, 2010 9:39 AM
To: Patrick Brady
Subject: Install Date

Any word on when we can get moving on this? I've got a month and a half to get this done.

Corry D. Blount
Captain/Support Services Division
Highland Village Police Department
1000 Highland Village Road
Highland Village, Texas 75077
972-317-5558 ext. 140
fax: (972) 317-8974

www.highlandvillage.org
CBlount@highlandvillage.org
From: Patrick Brady [mailto:patrick.brady@bearcom.com]
Sent: Friday, March 05, 2010 5:24 PM
To: Sheri Morrison
Cc: Julia Lewis
Subject: ACCT set up.

Sheri,

No need to reply today. I am preparing to head out of town and thought it would be a good idea to at least get an account set up with the City, so that once the PO is ready, there won't be any other delays on your order.

BearCom will be sending an invoice to Highland Village.

Can you email me back the Bill to information...the ship to I assume is the PD, but will the bill go to the City or the PD?

All we need is the Billing address, name, contact info - phone/fax/email, etc., your tax exempt form and anything else the city may require from us.

All can be sent via email or fax to my attention...

My fax is 214.355.4955.

If they could cc: Julia Lewis - that would be great. She is the Dallas Office Manager.

Thanks again for all your help.

Pat

-----Original Message-----
From: Sheri Morrison [mailto:SMorrison@highlandvillage.org]
Sent: Thursday, March 04, 2010 4:19 PM
To: Patrick Brady
Subject: RE: TAPEIT

You’re welcome to come by anytime and chat - I’ll help if I can. I don’t know if you would be interested but if your company does anything with systems that would be of use to property and evidence tracking, we have a conference in October and we’re always looking for new vendors, if you’re at all interested.

Sheri

From: Patrick Brady [mailto:patrick.brady@bearcom.com]
Sent: Thursday, March 04, 2010 4:14 PM
To: Sheri Morrison
Subject: TAPEIT
Sheri

I saw your TAPEIT designation.

I recently became Symbol certified and EMS - Enterprise Mobility Solutions certified.

I'm asking, because I assume might use a scanner or other asset tracking device and I was wondering if I could come by sometime and be a sponge and ask you some questions about your system, etc.

If you have time, of course.

Pat

Patrick Brady

BearCom - Leading provider of Motorola-TEAM-Symbol-PTP-RFID ICOM PIPS-License Plate Recognition SONY IP Surveillance FLIR Thermal Cameras AgileMesh-Rapid Deploy Camera/Mesh Sprint/Nextel

Corporate Offices
4009 Distribution Drive, Suite 200
Garland, TX 75041
214.869.8210 C
800.273.6154 W
214.355.4955 F

-----Original Message-----
From: Sheri Morrison [mailto:SMorrison@highlandvillage.org]
Sent: Thursday, March 04, 2010 3:56 PM
To: Patrick Brady
Cc: Corry Blount
Subject: RE: HGAC Form

Patrick - I sent the form to be signed by our City Manager only to find out that we are going to have to have the actual expenditure of the grant funds on a consent agenda at our next council meeting which is Tuesday night. We should have everything ready to send you on Wednesday morning and that will be March the 10th. I'm sorry about the delay - it's not something we expected. Captain Blount will return on Monday and you can contact him then if you have any other questions.

Administrative Sergeant - Support Services
Highland Village Police Department
1000 Highland Village Road
Highland Village, TX 75077
Office: 972-317-7998
Fax: 972-317-8974

Board Member - Texas Association Property/Evidence Inventory Technician
http://www.TAPEIT.net

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From: Patrick Brady [mailto:patrick.brady@bearcom.com]
Sent: Thursday, March 04, 2010 11:27 AM
To: Sheri Morrison
Subject: HGAC Form

Sheri

Have you had any luck this morning.

I will be working off-site, but in town all day.

If you have any questions..email would probably be best.

Thanks

Pat

Patrick Brady

214.869.8210 Wireless Phone
214.765.7332 Office
214.355.4955 Fax
www.BearCom.com

-----Original Message-----
From: Patrick Brady
Sent: Wednesday, March 03, 2010 3:52 PM
To: 'smorrison@highlandvillage.org'
Subject: HGAC Form
Importance: High

Sheri

Here you go.

mailbox so full, still cant send 2 items..so for now this should do.

part # is PIPS-EDGE-810-P

Description is Slate 4 Camera Automatic License Plate Recognition system.
Other parts include

BOSS ADMIN - this is the software that will reside on your server
Mapping - this is used to pinpoint where hits occurred.
contract svs program..terminology for HGAC Fee

Pat

Patrick Brady
214.869.8210 Wireless Phone
214.765.7332 Office
214.355.4955 Fax
www.BearCom.com
-----Original Message-----
From: Patrick Brady
Sent: Friday, February 26, 2010 3:18 PM
To: 'Corry Blount'
Subject: HGAC Form

Corry

I reset the HGAC form back to the original numbers as requested.

pb

-----Original Message-----
From: Corry Blount [mailto:CBlount@highlandvillage.org]
Sent: Thursday, February 25, 2010 1:22 PM
To: Patrick Brady
Subject: RE: Update
It's not a problem.

I will do all we can to get everything in and installed for you and Corry prior to April 30th.

Next Wednesday should still give us adequate time to get things taken care of.

I think I'm more anxious than anybody, just because I want to see them in action while in the neighborhood. :)

I'm an FM resident, but pretty much make the weekly slog up to Wal-Mart.

pb

Patrick Brady

BearCom - Leading provider of Motorola-TEAM-Symbol-PTP-RFID ICOM PIPS-License Plate Recognition SONY IP Surveillance FLIR Thermal Cameras AgileMesh-Rapid Deploy Camera/Mesh Sprint/Nextel

Corporate Offices
4009 Distribution Drive, Suite 200
Garland, TX 75041
214.869.0210 C
800.273.6154 W
214.355.4955 F

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From: Sheri Morrison [mailto:SMorrison@highlandvillage.org]
Sent: Thursday, March 04, 2010 3:56 PM
To: Patrick Brady
Cc: Corry Blount
Subject: RE: HGAC Form

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Administrative Sergeant - Support Services
Highland Village Police Department
1000 Highland Village Road
Highland Village, TX 75077
Office: 972-317-7988
Fax: 972-317-8974

Board Member - Texas Association Property/Evidence Inventory Technician
http://www.TAPEIT.net
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please consider the environment before printing this e-mail

From: Patrick Brady [mailto:patrick.brady@bearcom.com]
Sent: Thursday, March 04, 2010 11:27 AM
To: Sheri Morrison
Subject: HGAC Form

Sheri

Have you had any luck this morning.

I will be working off-site, but in town all day.

If you have any questions..email would probably be best.

Thanks

Pat

Patrick Brady
214.869.8210 Wireless Phone
214.765.7332 Office
214.355.4955 Fax
www.BearCom.com

-----Original Message-----
From: Patrick Brady
Sent: Wednesday, March 03, 2010 3:52 PM
To: 'smorrison@highlandvillage.org'
Subject: HGAC Form
Importance: High

Sheri

Here you go.

mailbox so full, still cant send 2 items..so for now this should do.

part # is PIPS-EDGE-810-P

Description is Slate 4 Camera Automatic License Plate Recognition system
Other parts include

BOSS ADMIN - this is the software that will reside on your server
Mapping - this is used to pinpoint where hits occurred.
contract ssvcs program..terminology for HGAC Fee
Patrick Brady

214.869.8210 Wireless Phone
214.765.7332 Office
214.355.4955 Fax
www.BearCom.com

-----Original Message-----
From: Patrick Brady
Sent: Friday, February 26, 2010 3:18 PM
To: 'Corry Blount'
Subject: HGAC Form

Corry

I reset the HGAC form back to the original numbers as requested.

pb

-----Original Message-----
From: Corry Blount [mailto:CBlount@highlandvillage.org]
Sent: Thursday, February 25, 2010 1:22 PM
To: Patrick Brady
Subject: RE: Update
From:               Patrick Brady [patrick.brady@bearcom.com]
Sent:               Friday, February 26, 2010 3:20 PM
To:                 Corry Blount
Subject:            HGAC

Just an FYI

Here is how the HGAC works.

Look at just sent HGAC contract pricing worksheet. Fax it and your PO to HGAC fax # listed on form.

Please cc me on the fax (and or email to me)

Be sure PO lists BearCom as the vendor on it with my contact info.

BearCom sends the invoice and HV pays BearCom. We'll need to set up HV an account, etc.

BearCom then gets invoiced by HGAC for the fees and pays HGAC the fees.

pb

-----Original Message-----
From: Corry Blount [mailto:CBlount@highlandvillage.org]
Sent: Thursday, February 25, 2010 1:22 PM
To: Patrick Brady
Subject: RE: Update

The only thing I'm concerned with are the recurring costs. The other stuff is set and going to be paid for by the grant. Don't change the quote for the project. It was submitted for those costs and that's fine. All I'm worried about are the maintenance costs after the first year is over and I have to come back and budget for them.

Corry D. Blount
Captain/Support Services Division
Highland Village Police Department
1000 Highland Village Road
Highland Village, Texas 75077
972-317-5558 ext. 502 Office
469-853-0552 Cell
972-317-8974 Fax

From: Patrick Brady [mailto:patrick.brady@bearcom.com]
Sent: Thursday, February 25, 2010 12:25
To: Corry Blount
Subject: Update

Corry

I'm still awaiting word on the software only maintenance.
I did get service to reduce the install by $200 to $6200.

Also, the HGAC discount didn't carry over on the form for the mapping. So I updated that (<$50).

** There is one more thing I can do. It may not do you any good right now, but will save you a few dollars down the road.

We worked out a deal with Federal Signal on light bars. They are giving one FREE Legend Light Bar with our ALPR sales for Feb and March.

It's retail value of $2,000. It's limited to one per dept. So if you were planning on needing a new light bar any time soon, that would help.

Other than that, the form has been updated to reflect the $250 reduction updates.

I'll push the Federal Signal folks to get me a software only cost soon.

pb

Patrick Brady

214.869.8210 Wireless Phone
214.765.7332 Office
214.355.4955 Fax
www.BearCom.com

-----Original Message-----
From: Patrick Brady
Sent: Thursday, February 25, 2010 11:59 AM
To: 'Corry Blount'
Subject: Update

Corry

I'll re-do without the maintenance. Seeing as Texas just went to the 7 - digit plate....you will hopefully be safe re: any software updates. You will be covered for updates the first year anyway.

As far as the cameras..they're built very well and should last you 5+ years.

I'll get something over to you shortly.

Regarding the install. that is set up after a PO is received. Right now, it would most likely be 30 - 40 days for install to occur.

If we can get the PO by end of this week or next week, we can guarantee install to occur prior to April 30th. Shouldn't be a problem.

I will say that I just got another order from White Settlement yesterday and that Watauga, Haltom City, Arlington, Carrollton and Carrollton Marshal's are coming up very quickly, so the sooner we can get everything finalized..the better to meet your deadline.

I'll get the updated HGAC form to you ASAP.

Patrick Brady
From: Corry Blount [mailto:CBlount@highlandvillage.org]
Sent: Thursday, February 25, 2010 11:05 AM
To: Patrick Brady
Subject: RE: Update

I have to have the project completed by April 30th due to the grant restrictions, I really don't want to ask for an extension if I can avoid it. I can go ahead and schedule for anytime after next week as far as install is concerned, we can look at training dates as well. I still also need to know about doing away with the maintenance fees on the equipment and going with software only. We can self-insure the equipment. I need those numbers asap, they are way too expensive in these times and may effect the number of systems we buy. We may have to go down to one or two, it's just going to be dang hard to incur $5000-$6000 in maintenance costs every year right now. It's just too hard to justify for something we don't need but just want. Let me know on all of the above as soon as you can. Thanks.

Corry D. Blount
Captain/Support Services Division
Highland Village Police Department
1000 Highland Village Road
Highland Village, Texas 75077
972-317-5558 ext. 502 Office
469-853-0552 Cell
972-317-8974 Fax

---

From: Patrick Brady [mailto:patrick.brady@bearcom.com]
Sent: Monday, February 22, 2010 20:11
To: Corry Blount
Subject: RE: Update

Corry

did you need me to stop by this week to figure everything out.

Dean and i are both doing demo's in DFW today and tomorrow (Tues) and I'll have some time tomorrow to stop by if you like.

pb

Patrick Brady
-----Original Message-----
From: Corry Blount [mailto:CBlount@highlandvillage.org]
Sent: Thursday, February 18, 2010 2:51 PM
To: Patrick Brady
Subject: RE: Update

Can you give me the specs necessary for the PIPS software? Also give me the specs for the server. We use DataLux MDC's.

Corry D. Blount
Captain/Support Services Division
Highland Village Police Department
1000 Highland Village Road
Highland Village, Texas 75077
972-317-5558 ext. 502 Office
469-853-0552 Cell
972-317-8974 Fax

-----Original Message-----
From: Patrick Brady [mailto:patrick.brady@bearcom.com]
Sent: Thursday, February 18, 2010 10:57
To: Corry Blount
Subject: Update

Corry

I have a form we use for HGAC purchases.

When you are ready, just let me know. It's a 1-2 pager depending on items and what is under our Federal Signal-PIPS-BearCom contract.

pb

Patrick Brady
Bearcom Enterprise Solutions
214-869-8210
Dang spam filters...I just received this email.

Don’t sweat the recurring costs. There will be the 12% of the BOSS - $113 / yr...I'll make sure you get any PAGIS updates - no charge...and the cameras are very well built. They've had one running at the PIFS corp office - 24/7 for over 5 yrs now and it's still trucking along just fine.

The only thing that might be an issue...would be the SupeRex in the trunk...meaning, if I had to pick something that might be a concern. But I asked Dean about some historical data and the SupeRex (processor in the trunk) rarely fails.

So, that said...if you use it to collect Warrant, etc..it should pay for itself and more.

pb

Patrick Brady
Account Executive

4009 Distribution Drive,
Bldg. 200
Garland, TX 75041
214.869.8210 Wireless Phone
214.765.7332 Office
214.355.4955 Fax
www.BearCom.com

-----Original Message-----
From: Corry Blount [mailto:CBlount@highlandvillage.org]
Sent: Thursday, February 25, 2010 1:22 PM
To: Patrick Brady
Subject: RE: Update

The only thing I'm concerned with are the recurring costs. The other stuff is set and going to be paid for by the grant. Don't change the quote for the project. It was submitted for those costs and that's fine. All I'm worried about are the maintenance costs after the first year is over and I have to come back and budget for them.

Corry D. Blount
Captain/Support Services Division
Highland Village Police Department
1000 Highland Village Road
Highland Village, Texas 75077
972-317-5558 ext. 502 Office
469-853-0552 Cell
972-317-8974 Fax
From: Patrick Brady [mailto:patrick.brady@bearcom.com]
Sent: Thursday, February 25, 2010 12:25
To: Corry Blount
Subject: Update

Corry

I'm still awaiting word on the software only maintenance.

I did get service to reduce the install by $200 to $6200.

Also, the HGAC discount didn’t carry over on the form for the mapping. So I updated that (<$50).

**There is one more thing I can do. It may not do you any good right now, but will save you a few dollars down the road.

We worked out a deal with Federal Signal on light bars. They are giving one FREE Legend Light Bar with our ALPR sales for Feb and March.

It's retail value of $2,000. It's limited to one per dept. So if you were planning on needing a new light bar any time soon, that would help.

Other than that, the form has been updated to reflect the $250 reduction updates.

I'll push the Federal Signal folks to get me a software only cost soon.

pb

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-----Original Message-----
From: Patrick Brady
Sent: Thursday, February 25, 2010 11:59 AM
To: Corry Blount
Subject: Update

Corry

I'll re-do without the maintenance. Seeing as Texas just went to the 7 - digit plate...you will hopefully be safe re: any software updates. You will be covered for updates the first year anyway.

As far as the cameras, they're built very well and should last you 5+ years.

I'll get something over to you shortly.

Regarding the install, that is set up after a PO is received. Right now, it would most likely be 30 - 40 days for install to occur.

If we can get the PO by end of this week or next week, we can guarantee install to occur prior to April 30th. Shouldn't be a problem.
I will say that I just got another order from White Settlement yesterday and that Watauga, Haltom City, Arlington, Carrollton and Carrollton Marshal's are coming up very quickly, so the sooner we can get everything finalized, the better to meet your deadline.

I'll get the updated HGAC form to you ASAP.

Patrick Brady

BearCom - Leading provider of Motorola-TEAM-Symbol-PTP-RFID ICOM PIPS-License Plate Recognition SONY IP Surveillance FLIR Thermal Cameras AgileMesh-Rapid Deploy Camera/Mesh Sprint/Nextel

Corporate Offices
4009 Distribution Drive, Suite 200
Garland, TX 75041
214.869.8210 C
800.273.6154 W
214.355.4955 F

From: Corry Blount [mailto:CBlount@highlandvillage.org]
Sent: Thursday, February 25, 2010 11:05 AM
To: Patrick Brady
Subject: RE: Update

I have to have the project completed by April 30th due to the grant restrictions, I really don't want to ask for an extension if I can avoid it. I can go ahead and schedule for anytime after next week as far as install is concerned, we can look at training dates as well. I will also need to know about doing away with the maintenance fees on the equipment and going with software only. We can self-insure the equipment. I need those numbers asap, they are way too expensive in these times and may effect the number of systems we buy. We may have to go down to one or two, it's just going to be dang hard to incur $5000-$6000 in maintenance costs every year right now. It's just too hard to justify for something we don't need but just want. Let me know on all of the above as soon as you can. Thanks.

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From: Patrick Brady [mailto:patrick.brady@bearcom.com]
Sent: Monday, February 22, 2010 20:11
To: Corry Blount
Subject: RE: Update

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did you need me to stop by this week to figure everything out.
Dean and I are both doing demo's in DFW today and tomorrow (Tues) and I'll have some time tomorrow to stop by if you like.

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Patrick Brady

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Garland, TX 75041
214.869.8210 C
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-----Original Message-----
From: Corry Blount [mailto:CBlount@highlandvillage.org]
Sent: Thursday, February 18, 2010 2:51 PM
To: Patrick Brady
Subject: RE: Update

Can you give me the specs necessary for the PIPS software? Also give me the specs for the server. We use Datalux MDC's.

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From: Patrick Brady [mailto:patrick.brady@bearcom.com]
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Subject: Update

Corry

I have a form we use for HGAC purchases.

When you are ready, just let me know. It's a 1-2 pager depending on items and what is under our Federal Signal-PIPS-BearCom contract.

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Patrick Brady
Bearcom Enterprise Solutions
214-869-8210
Corry Blount

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Patrick Brady

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When you are ready, just let me know. It’s a 1-2 pager depending on items and what is under our Federal Signal-PIPS-BearCom contract.

pb

Patrick Brady
BearCom Enterprise Solutions
214-869-8210
Corry Blount

From: Patrick Brady [patrick.brady@bearcom.com]
Sent: Thursday, February 18, 2010 5:42 PM
To: Corry Blount
Subject: HGAC sheet and other forms

Importance: High

Corry

Attached is the HGAC form.

It needs to be faxed to HGAC and me along with your PO #

***The section "C" - Unpublished - can not exceed 25%.

***I added 3 of the $1900 1 yr extended warranties and was right at 25%......so depending on how much $$ you received, you could add the ext warranty if you choose.

***As discussed, the equipment comes std with a 1 yr warranty and you can add an extended warranty on the equipment during the first year up to within 1 day of the original purchase date.

***You can add a warranty onto the BOSS for 12% of the purchase price - or .12 x $945 = $113 / year.

The second and third forms include the system requirements you requested.

The fourth "WORD" form is for us. It asks about your vehicles/light bars, etc.

Once we receive the PO, we can set up an install date. We're currently running about 30 days.

Regarding the hours worked...You can expect 2 PIPS/BearCom employees to install the hardware and the BOSS software. Each car should take between 8 - 10 hours. The BOSS software install does not take much time, but is more dependant upon the training of the administrative functions of the software.

pb

Patrick Brady

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Corporate Offices
4009 Distribution Drive, Suite 200
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214.869.8210 C
800.273.6154 W
214.355.4955 F

-----Original Message-----
From: Corry Blount [mailto:CBlount@highlandvillage.org]
Sent: Thursday, February 18, 2010 1:42 PM
To: Patrick Brady  
Subject: RE: Update

Send it, what dates are good for install and training. Give me an install date first so we can get that done and then we can worry about the training portion. I'm also going to have some questions that the feds require that involve how many personnel will be working on the project and how many hours they work. We can get that together as we progress through the deal.

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pb

Patrick Brady  
Bearcom Enterprise Solutions  
214-869-8210
Corry Blount

From: Patrick Brady [patrick.brady@bearcom.com]
Sent: Tuesday, November 17, 2009 4:37 PM
To: Corry Blount
Subject: PIPS software update

Importance: High

Corry,

Hopefully things are progressing on the Grant front.

Just an FYI. Dean with PIPS received the updated version to the PIPS OCR engine and it is reading the new 7 digit multi color plates perfectly.

If you recall on the demo ride, even though it was reading 2 lanes over, it did mis-read the newer plates more often than the previous 6 character version...this problem has been resolved.

PIPS has already updated the OCR engine and any PIPS cameras ordered going forward will have the new release programmed into them.

Pat

Patrick Brady

Two-way Analog and Digital Communications / IP Surveillance On-site, Remote, FLIR THERMAL, ALPR / Sprint-Nextel Broadband, GPS / Symbol TEAM eCitations / MESH-CANOPY-SATELLITE

-----Original Message-----
From: Corry Blount [mailto:CBlount@highlandvillage.org]
Sent: Thursday, October 22, 2009 8:46 AM
To: Patrick Brady
Subject: RE: PIPS

Good deal, we're in the final stages of our grant.

From: Patrick Brady [mailto:patrick.brady@bearcom.com]
Sent: Wednesday, October 21, 2009 15:37
To: Corry Blount
Subject: PIPS

- 2895 -
Corry,

Just a heads up, that Waco just gave me the word that they are buying 2 - 4 camera systems.

I hope as well, that Carrollton will be on board fairly quickly.

pb

Patrick Brady

Two-way Analog and Digital Communications / IP Surveillance On-site, Remote, FLIR THERMAL, ALPR / Sprint-Nextel Broadband, GPS / Symbol TEAM eCitations / MESH-CANOPY-SATELLITE